

GREENSVILLE COUNTY BOARD OF SUPERVISORS
AGENDA – MONDAY, DECEMBER 16, 2019
5:00 P.M. – CLOSED SESSION
6:00 P.M. - REGULAR SESSION

- | <u>ITEM NO.</u> | <u>DESCRIPTION</u> |
|-----------------|--|
| I. | <u>CALL TO ORDER</u> – 5:00 P.M. |
| II. | <u>CLOSED SESSION</u> - Section 2.2-3711 (a) 1) Personnel, 3, Acquisition and Disposition of Real Property and 7) Legal Matters |
| | A. Personnel Matters |
| | B. Disposition of Real Property Matters |
| | C. Legal Matters |
| III. | <u>RETURN TO REGULAR SESSION</u> |
| IV. | <u>CERTIFICATION OF CLOSED MEETING</u> - Resolution #20-65 |
| V. | <u>PLEDGE OF ALLEGIANCE AND INVOCATION</u> |
| VI. | <u>APPROVAL OF AGENDA</u> |
| VII. | <u>APPROVAL OF CONSENT AGENDA</u> |
| | A. Approval of Minutes – See Attachments – <u>F.</u> |
| | B. Budgetary Matters – See Attachment – <u>G.</u> |
| | C. Warrants – See Attachment – <u>H.</u> |
| | D. Resolution#20-69 - Personnel Matters Resulting from Closed Session |
| VIII. | <u>PUBLIC HEARING</u> – 6:00 P.M. |
| | A. Proposed Notice of Intent to Adopt an Ordinance To Provide For The Implementation Of The Federal Workforce Innovation And Opportunity Act Of 2014 And Authorizing The Participation Of Greenville County In The Crater Regional Workforce Chief Elected Officials Consortium Under The Auspices Of The Crater Regional Workforce Development Board, And For Other Related Purposes – See Attachment – <u>I.</u> |

IX. RETURN TO REGULAR SESSION

X. ACTION RESULTING FROM PUBLIC HEARING

- A. Proposed Ordinance To Provide For The Implementation Of The Federal Workforce Innovation And Opportunity Act Of 2014 And Authorizing The Participation Of Greenville County In The Crater Regional Workforce Chief Elected Officials Consortium Under The Auspices Of The Crater Regional Workforce Development Board, And For Other Related Purposes – See Attachment – J.

XI. ITEMS WITH APPOINTMENTS - None

XII. CITIZENS COMMENTS

XIII. OTHER MATTERS

- A. Southside Virginia Community's College's Request for Funding – See Attachment – K.
- B. Telpage Broadband Internet Access Agreement – See Attachment – L.
- C. Construction Contract for the 301 North Sidewalk Project between Greenville County and Virginia Carolina Paving – See Attachment – M.
- D. Building Enhancements Proposal – See Attachment – N.
- E. Boards and Commissions Appointments

XIV. ADJOURNMENT

At the Regular Meeting, held on Monday, December 2, 2019, with Closed Session beginning at 4:45 P.M., in the Board Conference Room and Regular Session beginning at 6:00 P.M., at the Golden Leaf Commons, 1300 Greenville County Circle, Emporia, Virginia.

Present: Michael W. Ferguson, Chairman
Raymond L. Bryant, Jr., Vice-Chairman
Tony M. Conwell
William B. Cain

Chairman Ferguson called the meeting to order at 4:45 P.M.

In Re: Closed Session

Mrs. Parson, County Administrator, stated that Staff recommended the Board go into Closed Session, Section 2.2-3711 (a) 1) Personnel, 3) Acquisition/Disposition of Real Property, 5) Business and/or Industry and 7) Legal Matters.

Supervisor Bryant moved, seconded by Supervisor Conwell, to go into Closed Session, as recommended by Staff. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Regular Session

Mrs. Parson stated that Staff recommended the Board of Supervisors return to Regular Session.

Supervisor Bryant moved, seconded by Supervisor Conwell, to go into Regular Session. Voting aye: Supervisors Bryant, Cain, Conwell, and Chairman Ferguson.

In Re: Certification of Closed Meeting – Resolution #20-59

Supervisor Bryant moved, seconded by Supervisor Conwell, to adopt the following Resolution. A roll call vote was taken, as follows: Supervisor Bryant, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Ferguson, aye.

**RESOLUTION #20-59
CERTIFICATION OF CLOSED MEETING**

WHEREAS, the Greenville County Board of Supervisors has convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provision of the Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712 of the Code of Virginia requires a certification by the Greenville County Board of Supervisors that such closed meeting was conducted in conformity with Virginia law:

NOW, THEREFORE, BE IT RESOLVED that the Greenville County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed or considered by the Greenville County Board of Supervisors.

In Re: Approval of Agenda

Mrs. Parson stated that Staff recommended the Board of Supervisors approve the Agenda with no added items.

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve the agenda as submitted. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Consent Agenda

Mrs. Parson stated that Staff recommended approval of the Consent Agenda consisting of the following: Supervisor Bryant moved, seconded by Supervisor Conwell, to approve the Consent Agenda. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

Minutes of the Regular Meeting of November 18, 2019.

Budgetary Matters consisting of the following: Fund #001 – Re-Appropriations Resolution #20-60, in the amount of \$10,000.00, Budget Amendment Resolution #20-61, in the amount of \$1,354.04 and Fund #013 - Budget Amendment Resolution #20-62, in the amount of \$269.10, all of which are incorporated herein by reference.

Warrants:

Approval of Accounts Payable for December 2, 2019, in the amount of, \$467,853.02

Approval of Payroll for November 30, 2019, in the amount of, \$479,312.70

In Re: Resolution #20-63 – Support of Second Amendment Sanctuary Designation

Mr. Reggie Owens, Program Administrator, addressed the Board and read the following resolution into record. He then stated Staff requested approval of Resolution #20-63.

**RESOLUTION #20-63 OF THE BOARD OF SUPERVISORS OF GREENSVILLE
COUNTY
IN SUPPORT OF SECOND AMENDMENT RIGHTS**

WHEREAS, the Second Amendment of the United States Constitution reads: “A well-regulated Militia, being necessary to the security of a free State, the right of the people to keep and bear Arms, shall not be infringed;” and

WHEREAS, Article I, Section 13 of the Constitution of Virginia provides “that a well-regulated militia, composed of the body of the people, trained to arms, is the proper, natural, and safe defense of a free state, therefore, the right of the people to keep and bear arms shall not be infringed; that standing armies, in time of peace, should be avoided as dangerous to liberty; and that in all cases the military should be under strict subordination to, and governed by, the civil power”; and

WHEREAS, certain legislation introduced in the 2019 session of the Virginia General Assembly, and certain legislation introduced in the current session of the United States Congress could have the effect of infringing on the rights of law-abiding citizens to keep and bear arms, as guaranteed by the Second Amendment of the United States Constitution; and

WHEREAS, the Greenville County Board of Supervisors is concerned about the passage of any bill containing language which unconstitutionally infringes upon the Second Amendment rights of the citizens of Greenville County; and

WHEREAS, the Greenville County Board of Supervisors wishes to express its deep commitment to the rights of all citizens of Greenville County to keep and bear arms; and

WHEREAS, the Greenville County Board of Supervisors wishes to express opposition to any law that would unconstitutionally restrict the rights under the Second Amendment of the citizens of Greenville County to bear arms; and

WHEREAS, the Greenville County Board of Supervisors wishes to express its intent to stand as a Sanctuary County for Second Amendment rights and to oppose, within the limits of the Constitutions of the United States and the Commonwealth of Virginia, any efforts to unconstitutionally restrict the constitutional rights of the citizens to keep and bear arms.

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF SUPERVISORS OF GREENSVILLE COUNTY, VIRGINIA, hereby expresses its intent to uphold the Second Amendment rights of the citizens of Greenville County, Virginia and hereby expresses its intent that public funds of the County not be used to unconstitutionally restrict Second Amendment rights or to aid in the unconstitutional restriction of the rights under the Second Amendment of the citizens of Greenville County, Virginia to bear arms; and

BE IT FURTHER RESOLVED, that the Board of Supervisors hereby declares its intent to oppose unconstitutional restrictions on the right to keep and bear arms, and that the Board of Supervisors hereby declares Greenville County, Virginia, a "Second Amendment Sanctuary"; and

BE IT FURTHER RESOLVED that a copy of this resolution shall be forwarded by the County staff to the Governor of Virginia, to Virginia legislators who represent Greenville County, and to the Virginia Association of Counties.

Supervisor Cain stated that local government did not have the right to say who could and could not carry a gun. He stated that if the resolution was approved, it would have to go to the state and federal government. He also stated that he was in support of the right of the people to keep and bear arms, but local government did not have the authority, by resolution, to make that decision.

Chairman Ferguson stated that the resolution was only expressing that the Board wished to express its intent to stand as a Sanctuary County for Second Amendment rights and to oppose, within the limits of the Constitutions of the United States and the Commonwealth of Virginia, any efforts to unconstitutionally restrict the constitutional rights of the citizens to keep and bear arms. He then asked if there were any questions or comments.

Mr. Earl Mitchell stood and spoke in support of the Second Amendment Resolution and thanked the Board for its consideration in adopting the resolution.

Chairman Ferguson then asked that everyone in support of the resolution to stand. All citizens present stood at this time.

Supervisor Conwell moved, seconded by Supervisor Bryant, to approve Resolution #20-63. Voting aye: Supervisors Conwell, Bryant and Chairman Ferguson. Supervisor Cain abstained.

Chairman Ferguson recessed the meeting for 10 minutes to allow those wishing to leave to do so at this time.

The meeting was reconvened.

In Re: Richard C. Franklin, Executive Director of the Emporia-Greenville Airport Commission

Mr. Franklin addressed the Board and gave background information regarding the Emporia-Greenville Airport Commission and its funding sources. He then stated that he was present to request \$169,998 in local funds for the airport hangar project.

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve the request for funding. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Mrs. Roxanne Marr-Shears, Crater District Health Administrator with the Virginia Department of Health and Dr. Alton Hart, Jr., Crater District Health Director

Dr. Hart addressed the Board and gave a brief overview of the Public Health Infrastructure and the critical elements of Public Health Infrastructure. He also highlighted some points regarding Crater Health & Greenville County Partnership plus the County Health Ranking and Roadmaps Program. He then introduced Mrs. Marr-Shears.

Mrs. Marr-Shears addressed the Board and gave background information regarding the county's contribution to the local Greenville County Health Department. She stated that for FY2019-2020, the Health Department was requesting local funding in the amount of \$97,410. She also stated that she was requesting approval of the Local Government Agreement between the County of Greenville and the Virginia Department of Health.

Supervisor Conwell moved, seconded by Supervisor Bryant, to approve the local funding amount of \$97,410 and approval of the Local Government Agreement. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Citizens Comments

Mrs. Parson addressed the public stating that anyone wishing to address the Board of Supervisors to please come forward and state their name for the record.

Mr. Tony Thompson of 409 Cifers Lane addressed the Board stating that he was a volunteer firefighter and lived in the City of Emporia. He stated that when Greenville County took over the Greenville County Fire Department, it gave the County firefighters a maximum of \$500 in tax rebates per year and the City gave firefighters a 100% tax rebate. He then requested amendment of the policy that the County firefighters receive the same 100% tax break as the City firefighters.

In Re: Notice of Intent to Adopt an Ordinance to Provide for the Implementation of the Federal Workforce Innovation and Opportunity Act of 2014 and Authorizing the Participation of Greenville County in the Crater Regional Workforce Chief Elected Officials Consortium Under the Auspices of the Crater Regional Workforce Development Board, and for Other Related Purposes

Mrs. Natalie Slate addressed the Board stating that Staff was requesting authorization to advertise the Notice of Intent to Adopt an Ordinance. She stated that the notice was an Ordinance and Resolution Approving the participation of Greenville County in the Crater Regional Workforce Chief Elected Officials Consortium under the auspices of the Crater Regional Workforce Development Board, and for other related purposes. She then requested authorization to advertise the ordinance and that the resolution would be put on the next agenda for adoption at the December 16th meeting.

Supervisor Conwell moved, seconded by Supervisor Bryant, to approve the advertisement of the Notice of Intent to Adopt an Ordinance. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Fuel Bids

Mr. Mike Veliky, Building Official, addressed the Board stating that every three years, Staff would re-procure fuel bids for the County and the Authority. He stated that the bids were properly advertised and Staff was recommending awarding the bids to the lowest bidder in each respective category as listed below. He stated that the bids would take effect January 1, 2020.

*indicates low bid	Gasoline 87 octane (fleet) variable	Gasoline 89 octane (fleet) variable	Diesel low sulfur (delivered) variable	Diesel Ultra low sulfur (fleet) variable	Diesel high sulfur heating (delivered) variable	Propane (vendor tanks) variable	Propane (County owned tanks) variable
Amerigas	n/a	n/a	n/a	n/a	n/a	\$1.012 per gallon	\$1.012 per gallon

Sadler Bros. Oil Company	\$1.6698* per gallon	\$1.8048* per gallon	\$2.0457 per gallon	\$1.9796* per gallon	\$2.0457 per gallon	n/a	n/a
Parker Oil Company	\$1.7049 per gallon	1.9453 per gallon	1.9950* per gallon	1.9867 per gallon	\$1.9850* per gallon	\$.9450* per gallon	\$.8950* per gallon

Supervisor Conwell moved, seconded by Supervisor Bryant, to approve the lowest bidder in each respective category. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Quote from IT to Replace Audio system in Board Room

Mr. Ryan Aerni addressed the Board stating that at its request, Staff received quotes for a new audio and recording system for the County's boardroom. He stated that it did not provide any visual upgrades or changes to the current projector and screen. Mr. Aerni then stated that the quote was in the amount of \$27,719.28 which included 11 new gooseneck microphones, seven new ceiling speakers, a new PC and server for the recording software, all cabling needs for the new equipment and professional services.

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve IT's request for funding. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Auditor of Public Accounts

Mrs. Alice Whitby, Finance Director, addressed the Board stating that each year an audit was conducted by Robinson Farmer Cox. She stated that the audit was to be completed each year by November 30th. She also stated that at this time, the audit was not complete and the auditors were requesting to present the results at a later date. She then stated that the announcement had been advertised and the audit should be presented by December 31, 2019. Mrs. Whitby stated that no action was needed at this time.

In Re: Miscellaneous Matters

Mrs. Parson stated that located in the Friday Memo were the Staff Meeting Minutes and Departmental Reports for the Board's review and comments.

Chairman Ferguson asked if there were any questions. There were none.

Adjournment

With there being no further business to discuss, Supervisor Bryant moved, seconded by Supervisor Conwell, to adjourn the meeting. Voting aye: Supervisors Bryant, Cain, Conwell, and Chairman Ferguson.

Michael W. Ferguson, Chairman

Brenda N. Parson, Clerk

RESOLUTION # 20-66**FY 20 BUDGET AMENDMENT**

BE IT RESOLVED by the Greenville County Board of Supervisors that the following budget amendments be and hereby are made for the period of July 1, 2019 through June 30, 2020.

FUND # 001

REVENUE

FUND BALANCE	\$130,187.00
--------------	--------------

EXPENDITURE

4-001-81100	PLANNING	
3170	Comprehensive Plan Update	\$130,187.00

Michael W. Ferguson, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____

RESOLUTION #20-67

FY 19-20 BUDGET AMENDMENT

BE IT RESOLVED by the Greenville County Board of Supervisors that the following budget amendments be and hereby are made for the period of July 1, 2019 through June 30, 2020.

FUND # 018

REVENUE

3-018-18990 Miscellaneous Revenue Fund 18	
0040 Probation Fees	\$1014.00

EXPENDITURE

4-018-33600 Probation Fees	
9357 Probation Fees	\$1,014.00

Michael W. Ferguson, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

RESOLUTION # 20-68
FY 20 BUDGET AMENDMENT

BE IT RESOLVED by the Greenville County Board of Supervisors that the following budget amendments be and hereby are made for the period of July 1, 2019 through June 30, 2020.

FUND #018

REVENUE

3-018-24000 Revenue State Fund	
0023 20-X6373CC20	\$1,959.00

EXPENDITURE

4-018-33300 Community Corrections: Pretrial	
6014 Supplies & Other Operating Supplies	979.00
4-018-33400 Community Corrections: Probation	
6014 Supplies & Other Operating Supplies	980.00

Michael W. Ferguson, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

12/11/2019 FROM DATE-12/16/2019 ACCOUNTS PAYABLE LIST PAGE 1
 49375 TO DATE- 12/17/2019 COUNTY OF GREENSVILLE
 GENERAL FUND REVENUES DEPT # - 011030 * PERSONAL PROPERTY TAXES *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
-------------	-----------	-------------	----------	--------------	-------------------

DEPT 5 - 011030 * PERSONAL PROPERTY TAXES *		28.00
	P PROP REFUND	28.00 *
	11/21/2019	28.00
	TOTAL	28.00

* PERSONAL PROPERTY TAXES *
PERSONAL PROP. TAX-2019

DEPT # - 012050 * MOTOR VEHICLE LICENSES *	LIC FEE REFNO19	12/02/2019	25.00
	LIC FEE REFNO19	12/02/2019	25.00
	LIC FEE REFNO19	12/03/2019	25.00
	LIC FEE REFNO19	12/02/2019	25.00
	LIC FEE REFNO19	12/04/2019	25.00
	LIC FEE REFNO19	12/04/2019	25.00
			150.00 *
	TOTAL		150.00

* MOTOR VEHICLE LICENSES *	
MOTOR VEHICLE LICENSES-2019	MEHMA WAYNE HARRIS, JR.
MOTOR VEHICLE LICENSES-2019	NELISSA JAMES CLARKE
MOTOR VEHICLE LICENSES-2019	MICHAEL NARD GARRELL
MOTOR VEHICLE LICENSES-2019	CHRISTOPHER T. JEFFRESS
MOTOR VEHICLE LICENSES-2019	MACKEYE MARIE STANDARDS
MOTOR VEHICLE LICENSES-2019	CHARLES RAY AND DOROTHY BA

DEPT # - 011010 *BOARD OF SUPERVISORS*

BOARD OF SUPERVISORS*					
WORKER'S COMPENSATION*					
WACORP				64453	10.31 *
					10.31 *
THE BERKLEY GROUP, LLC				# 21	4,295.98
					4,295.98 *
RITNEY BOWES				3310062804	31.26
					31.26 *
TELEPAGE, INC.				270852	59.95
					59.95 *
BENCHMARK COMM BANK #7629				HOMESTEAD BP 19	280.08
BENCHMARK COMM BANK #7629				HOMESTEAD KB 19	442.64
BENCHMARK COMM BANK #7629				HOMESTEAD TC 19	441.92
BENCHMARK COMM BANK #7629				HOMESTEAD MC 19	529.29
BENCHMARK COMM BANK #7629				JEFFERSON HC 19	18.03
BENCHMARK COMM BANK #7629				MRS ROWES 11/09	16.54
					1,728.50 *
HAMMACK'S INC				118379	36.00
BENCHMARK COMM BANK #7595				F/C 10/19	6.99
BENCHMARK COMM BANK #7595				VACH 11/13	37.50
					80.49 *
				TOTAL	6,206.49

DEPT # - 072100 EXECUTIVE ADMINISTRATION*

EXECUTIVE ADMINISTRATION
WORKMAN'S COMPENSATION*
PAGE#

118.36
118.36 *

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 012100 *EXECUTIVE ADMINISTRATION*

12/11/2019 FROM DATE-12/16/2019
#P37E TO DATE- 12/17/2019
FUND # - 001 **GENERAL FUND EXPENDITURES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
PITNEY BONES	MAINTENANCE CONTRACTS		3310062804	11/20/2019	31.26
					31.26 *
BENCHMARK COMM BANK #7595	TRAVEL & TRAINING		UACD 11/21	11/21/2019	180.00
BENCHMARK COMM BANK #7629	TRAVEL & TRAINING		HOMESTEAD SC 19	11/11/2019	483.46
BENCHMARK COMM BANK #7629	TRAVEL & TRAINING		IHPF 11/11	11/11/2019	36.45
BENCHMARK COMM BANK #7629	TRAVEL & TRAINING		MRS ROWES 11/09	11/09/2019	33.10
					733.01 *
SABLER BROS. OIL CO., INC	VEHICLE SUPPLIES		3744344	11/30/2019	15.69
BENCHMARK COMM BANK #7629	VEHICLE SUPPLIES		220 EXPRESS1111	11/11/2019	23.90
					39.59 *
			TOTAL		922.22

DEPT # - 012210 *COUNTY ATTORNEY*

COUNTY ATTORNEY					
SLAYTON & CLARY	PROFESSIONAL SERVICES		13638	11/22/2019	817.00
SLAYTON & CLARY	PROFESSIONAL SERVICES		13640	11/22/2019	114.00
SLAYTON & CLARY	PROFESSIONAL SERVICES		13644	11/22/2019	5,804.00
					6,735.00 *
KRUPHAN & CAMULES, P.C.	SUPPLEMENTAL LEGAL SERVICES		1165343	11/26/2019	455.00
					455.00 *
SLAYTON & CLARY	TRAVEL & TRAINING		13644	11/22/2019	46.46
					46.46 *
LOCAL GOVERNMENT ATTORNEY	DUES & ASSOCIATIONS		1160	8/09/2019	325.00
					325.00 *
			TOTAL		7,561.46

DEPT # - 012310 *COMMISSIONER OF REVENUE*

COMMISSIONER OF REVENUE					
VACORF	MARKMAN'S COMPENSATION*		64453	12/02/2019	898.52
					898.52 *
HAMMACK'S INC	EMPLOYEE RECOGNITION		118379	11/25/2019	18.00
HAMMACK'S INC	EMPLOYEE RECOGNITION		118379	11/25/2019	5.00
					23.00 *
PITNEY BONES	MAINTENANCE CONTRACTS		3310062804	11/20/2019	31.26
					31.26 *
QUILL CORPORATION	OFFICE SUPPLIES		2878608	11/22/2019	174.96
					174.96 *
QUILL CORPORATION	ADP SUPPLIES*		2890475	11/22/2019	362.21
					362.21 *
			TOTAL		1,489.95

DEPT # - 012320 *RE-ASSESSMENT*

RE-ASSESSMENT					
WILLIAM L WHITMAN	ROADS & COMMISSIONS		WE 12/14	12/09/2019	306.00

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 012320 *RE-ASSESSMENT*

FROM DATE-12/16/2019
TO DATE- 12/17/2019
AF375
FUND # - 001 **GENERAL FUND EXPENDITURES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
WILLIAM L. WHITHAM	BOARDS & COMMISSIONS	10/14-12/5	10/14-12/5	12/09/2019	1,325.00
DAVID B LEE	BOARDS & COMMISSIONS	WE 12/14	WE 12/14	12/09/2019	200.00
DAVID B LEE	BOARDS & COMMISSIONS	10/14 -12/5	10/14 -12/5	12/09/2019	1,200.00
ALLER READE BLACKWELL	BOARDS & COMMISSIONS	10/14 - 12/05	10/14 - 12/05	12/09/2019	1,325.00
					4,350.00 *
				TOTAL	4,350.00

DEPT # - 012410 *TREASURER*

TREASURER					
WORKMAN'S COMPENSATION*					
VACORP			64453	12/02/2019	41.95
					41.95 *
HAMMACK'S INC	EMPLOYEE RECOGNITION		118379	11/25/2019	5.00
					5.00 *
PITNEY BONES	MAINTENANCE CONTRACTS		3310062804	11/20/2019	31.26
					31.26 *
DHV	FEES: DHV CHARGES		201933400575	11/30/2019	450.00
					450.00 *
QUILL CORPORATION	OFFICE SUPPLIES		2559140	11/11/2019	146.99
QUILL CORPORATION	OFFICE SUPPLIES		2830356	11/21/2019	95.98
QUILL CORPORATION	OFFICE SUPPLIES		2879967	11/22/2019	18.98
					261.95 *
QUILL CORPORATION	ADP SUPPLIES		2559140	11/11/2019	350.97
QUILL CORPORATION	ADP SUPPLIES		2876439	11/22/2019	238.99
					589.96 *
				TOTAL	1,380.12

DEPT # - 012430 *FINANCE*

FINANCE					
WORKMAN'S COMPENSATION*					
VACORP			64453	12/02/2019	49.23
					49.23 *
PITNEY BONES	MAINTENANCE CONTRACTS		3310062804	11/20/2019	31.26
					31.26 *
AMERICAN PAYROLL ASSOC.	DUES & ASSOCIATIONS		MEMBERSHIP 2020	12/02/2019	254.00
					254.00 *
HAMMACK'S INC	OFFICE SUPPLIES		118379	11/25/2019	5.00
					5.00 *
				TOTAL	339.49

DEPT # - 012510 *INFORMATION TECHNOLOGY*

INFORMATION TECHNOLOGY					
WORKMAN'S COMP*					
VACORP			64453	12/02/2019	9.77
					9.77 *
PITNEY BONES	MAINTENANCE CONTRACTS		3310062804	11/20/2019	31.26
					31.26 *

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 012510 *INFORMATION TECHNOLOGY*

12/11/2019 FROM DATE-12/16/2019
AP375 TO DATE- 12/17/2019
FUND # - 001 **GENERAL FUND EXPENDITURES**

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
HAMMOCK'S INC	OFFICE SUPPLIES		118379	11/25/2019	5.00
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		11A6-NYUR-4KGV	12/05/2019	49.00
					54.00 *
AMAZON CAPITAL SERVICES	REPAIR & MAINTENANCE SUPPLIES		1YBT-174BD-WHPK	11/23/2019	859.06
					859.06 *
ALLIANCE TECHNOLOGY GROUP	SOFTWARE LICENSING		0001317	11/28/2019	1,299.67
					1,299.67 *
					2,253.76
					2,253.76

DEPT # - 013100 *ELECTORAL BOARD - REGISTRAR*

VACURP	*ELECTORAL BOARD - REGISTRAR*		64453	12/02/2019	14.81
	WORKMAN'S COMPENSATION*				14.81 *
ATLANTIC ELECTION SER. INC	CONT. SERVICES:ELECTIONS		196	11/11/2019	7,066.90
					7,066.90 *
BENCHMARK COMM BANK #7595	TEMPORARY HELP SERVICES*		SUBMARY 11/05	11/05/2019	250.00
					250.00 *
PIRNEY BOWES	MAINTENANCE CONTRACTS		3310062804	11/20/2019	31.26
					31.26 *
HECKLERBURG ELECTRIC COOP	ELECTRICITY		1904200500 1219	12/04/2019	42.13
HECKLERBURG ELECTRIC COOP	ELECTRICITY		2882201902 1219	12/04/2019	44.47
DUNNITH ENERGY VIRGINIA	ELECTRICITY		0170262505 1219	12/03/2019	11.00
DUNNITH ENERGY VIRGINIA	ELECTRICITY		0880860002 1119	11/25/2019	12.87
DUNNITH ENERGY VIRGINIA	ELECTRICITY		0963197942 1219	12/03/2019	12.56
					123.03 *
REARNOE PORTA JOHNS	LEASE OF EQUIPMENT		106404	10/01/2019	420.00
GREENE'S SERVICE CENTER	LEASE OF EQUIPMENT		12455	11/06/2019	240.26
					660.26 *
WEBB	DUES & ASSOCIATIONS		MEMBERSHIP 2020	12/04/2019	75.00
					75.00 *
					8,221.26
					8,221.26

DEPT # - 021100 *CIRCUIT COURT*

TAMARA ARTIS	*CIRCUIT COURT*				
TIMOTHY BYERS	BOARDS & COMMISSIONS*		68 JURY 12/19	12/05/2019	30.00
	BOARDS & COMMISSIONS*		68 JURY 12/19	12/05/2019	30.00
SHERRY FRUNFELTER	BOARDS & COMMISSIONS*		68 JURY 12/19	12/05/2019	30.00
REGINAL HARRIS	BOARDS & COMMISSIONS*		68 JURY 12/19	12/05/2019	30.00
HELENA JOHNSON-HENSON	BOARDS & COMMISSIONS*		68 JURY 12/19	12/05/2019	30.00
ANTHONY JORDAN	BOARDS & COMMISSIONS*		68 JURY 12/19	12/05/2019	30.00
JASON KUBK	BOARDS & COMMISSIONS*		68 JURY 12/19	12/05/2019	30.00
					210.00 *
WALMART COMMUNITY #0667	JURY EXPENSES*		08874 12/02	12/02/2019	64.20
ALLEN, BRODIE H.	JURY EXPENSES*		JURY DUTY 12/19	12/02/2019	60.00
GUDDHAR, REGINALD C.	JURY EXPENSES*		JURY DUTY 12/19	12/02/2019	30.00

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 021200 *GENERAL DISTRICT COURT*

12/11/2019 FROM DATE-12/16/2019
6P375 TO DATE- 12/17/2019
FUND # - 001 **GENERAL FUND EXPENDITURES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
THE SUPPLY ROOM	OFFICE SUPPLIES		3874712-0	11/18/2019	32.52
					32.52 *
				TOTAL	128.89

DEPT # - 021300 *MAGISTRATE*

VENDOR	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VERIZON	TELECOMMUNICATIONS		348-0303 12/19	12/01/2019	64.56
					64.56 *
				TOTAL	64.56

DEPT # - 021600 *CLERK, CIRCUIT COURT*

VENDOR	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
WACORP	*CLERK, CIRCUIT COURT*		64453	12/02/2019	54.45
					54.45 *
TREASURER OF VIRGINIA	PROFESSIONAL SERVICES: SUPREME		20-081C-RMS-1	11/19/2019	7,024.00
					7,024.00 *
C. M. WARTEN	PRINTING & BINDING		54259	11/25/2019	200.97
					200.97 *
CHOCAS COMMUNICATIONS	TELECOMMUNICATIONS		CLERK OFF 11/19	11/26/2019	144.85
BCN TELECOM, INC.	TELECOMMUNICATIONS		22850961	12/01/2019	7.92
					152.77 *
QUILL CORPORATION	OFFICE SUPPLIES		2498057	11/07/2019	912.87
QUILL CORPORATION	OFFICE SUPPLIES		77928	11/07/2019	241.98-
BASSETT OFFICE SUPPLY	OFFICE SUPPLIES		510537-0	11/21/2019	374.65
					1,045.54 *
				TOTAL	8,477.73

DEPT # - 021800 **COURT SECURITY**

VENDOR	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
WACORP	**COURT SECURITY**		64453	12/02/2019	433.19
					433.19 *
				TOTAL	433.19

DEPT # - 022100 *COMMONWEALTH'S ATTORNEY*

VENDOR	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
WACORP	*COMMONWEALTH'S ATTORNEY*		64453	12/02/2019	125.85
					125.85 *
ALLIANCE TECHNOLOGY GROUP	CONTRACTUAL SERVICES: IT		0001317	11/28/2019	104.00
					104.00 *
CITY OF EMPORIA	WATER & SEWER SERVICES		83626 11/19	11/30/2019	332.75
CITY OF EMPORIA	WATER & SEWER SERVICES		83627 11/19	11/30/2019	43.69
					376.44 *
PITNEY BOWES	POSTAL SERVICES		3309945458	10/29/2019	150.00
					150.00 *

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 022100 *COMMONWEALTH'S ATTORNEY*

12/11/2019 FROM DATE-12/16/2019
AF375 TO DATE- 12/17/2019
FUND # -- 001 **GENERAL FUND EXPENDITURES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$5	PAY \$5
CEMCAST COMMUNICATIONS	TELECOMMUNICATIONS		COMM ATTY 11/19	11/14/2019	151.85	
					151.85 *	
QUILL CORPORATION	OFFICE SUPPLIES		2527860	11/08/2019	70.77	
					70.77 *	
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		439587	11/21/2019	1.39	
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES		14369892-00	11/13/2019	31.73	
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES		14369892-01	11/13/2019	15.87	
ENFORIA BUILDING CENTER	REPAIR & MAINTENANCE SUPPLIES		344	11/21/2019	32.99	
					81.98 *	
BLUE 360 MEDIA	BOOKS & SUBSCRIPTIONS		57656	9/03/2019	680.48	
					680.48 *	
				TOTAL	1,741.57	

DEPT 55 - 031100 HIGHWAY SAFETY EXPERIMENTAL

HIGHWAY SAFETY ENFORCEMENTS
BENCHWARK COMM BANK #4381 POLICE SUMMS-TICKETS

PAPER ROLL09/26	9/26/2019	1,168.75
		1,168.75 *
TOTAL		1,168.75

DEPT # - 031200 *LAM ENFORCEMENT-SHERIFF*

UACRFB
LAW ENFORCEMENT-SHERIFFS
ATTORNEYS-PROSECUTION

WARRIOR'S COMPENSATION*		64453	12/02/2019	6,971.20 *
VERIZON: 911 CHARGES	CONTRACTUAL SERV. 911	FDD-0229	11/19	57.00
VERIZON: 911 CHARGES	CONTRACTUAL SERV. 911	FDD-0230	11/19	57.00
VERIZON: 911 CHARGES	CONTRACTUAL SERV. 911	FDD-0231	12/19	57.00
VERIZON: 911 CHARGES	CONTRACTUAL SERV. 911	FDD-0233	12/19	328.58
VERIZON: 911 CHARGES	CONTRACTUAL SERV. 911	WIR-9911	11/19	345.50
VERIZON: 911 CHARGES	CONTRACTUAL SERV. 911	008-0549	11/19	205.34
VERIZON: 911 CHARGES	CONTRACTUAL SERV. 911	123-5896	11/19	758.84
RADIO COMMUNICATIONS OF	CONTRACTUAL SERV. 911	80007697	11/01/2019	10,621.25
				12,430.51 *
ALLIANCE TECHNOLOGY GROUP	CONTRACTUAL SERVICES: IT	0001317	11/28/2019	1,150.00
				1,150.06 *
OWEN FORD INC	REPAIR & MAINTENANCE SERVICES	06186	11/04/2019	56.95
PARKER OIL COMPANY, INC.	REPAIR & MAINTENANCE SERVICES	4042	10/31/2019	99.00
O'BERRY'S SER. CENTER INC	REPAIR & MAINTENANCE SERVICES	35875	11/15/2019	155.59
O'BERRY'S SER. CENTER INC	REPAIR & MAINTENANCE SERVICES	39208	11/18/2019	259.33
O'BERRY'S SER. CENTER INC	REPAIR & MAINTENANCE SERVICES	39211	11/18/2019	155.60
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES	12479	11/12/2019	20.00
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES	12500	11/19/2019	59.00
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES	12515	11/19/2019	225.00
LEETE TIRE & AUTO CENTER	REPAIR & MAINTENANCE SERVICES	808282	12/03/2019	17.99
				1,048.46 *
RADIO COMMUNICATIONS OF	REPAIR & MAINT. 911 EQUIP.	80007697	11/01/2019	16,018.75
				16,018.75 *

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 031200 *LAN ENFORCEMENT-SHERIFF*

12/11/2019 FROM DATE-12/16/2019
0P375 TO DATE- 12/17/2019
FUND # - 001 **GENERAL FUND EXPENDITURES**

VENDOR NAME		CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
HECKLERBURG ELECTRIC COOP		ELECTRICAL		3882900700 1119	11/11/2019	842.66 *
GCUSA		WATER & SEWER		4418 12/19	11/25/2019	842.66 *
BCA TELECOM, INC.		TELECOMMUNICATIONS		22850961	12/01/2019	56.52 *
RICHON AMERICAS CORP		LEASE OF EQUIPMENT		9027812211	12/02/2019	56.52 *
HARCELIA BANKS LITTLE		TRAVEL & TRAINING		REIMBURSE 11/19	12/04/2019	18.36 *
BENCHMARK COMM BANK #6381		TRAVEL & TRAINING		HAMPTON INH11/6	11/06/2019	18.36 *
BENCHMARK COMM BANK #6381		TRAVEL & TRAINING		SHUREYS 11/13	11/13/2019	441.68 *
BENCHMARK COMM BANK #6365		TRAVEL & TRAINING		BELLE&JAMES1105	11/05/2019	441.68 *
HOMARD UNIFORM COMPANY		BULLETPROOF VEST PARTNERSHIP 6		196977	11/14/2019	320.00
AVILL CORPORATION		OFFICE SUPPLIES		2627087	11/13/2019	356.30
AVILL CORPORATION		OFFICE SUPPLIES		2636740	11/13/2019	26.48
PARKER OIL COMPANY, INC.		REPAIR & MAINTENANCE SUPPLIES		4042	10/31/2019	13.20
BENCHMARK COMM BANK #7595		REPAIR & MAINTENANCE SUPPLIES		AMAZON 6793807	11/19/2019	715.98 *
QWEN FORD INC		VEHICLE SUPPLIES		06186	11/04/2019	1,291.13
SADLER BRDS. DTL CO., INC		VEHICLE SUPPLIES		3744346	11/30/2019	1,291.13 *
D'BERRY'S SER. CENTER INC		VEHICLE SUPPLIES		35875	11/15/2019	21.29
D'BERRY'S SER. CENTER INC		VEHICLE SUPPLIES		39208	11/18/2019	80.94
D'BERRY'S SER. CENTER INC		VEHICLE SUPPLIES		39211	11/18/2019	102.23 *
DAV		VEHICLE SUPPLIES		65 2019	12/04/2019	179.42
GREENE'S SERVICE CENTER		VEHICLE SUPPLIES		12484	11/14/2019	44.99
GREENE'S SERVICE CENTER		VEHICLE SUPPLIES		12515	11/19/2019	224.41 *
D'REILLY AUTO PARTS		VEHICLE SUPPLIES		2269-235360	11/11/2019	29.20
D'REILLY AUTO PARTS		VEHICLE SUPPLIES		2269-236721	11/18/2019	4,555.14
D'REILLY AUTO PARTS		VEHICLE SUPPLIES		2269-236954	11/20/2019	71.88
D'REILLY AUTO PARTS		VEHICLE SUPPLIES		2269-237303	11/22/2019	250.31
D'REILLY AUTO PARTS		VEHICLE SUPPLIES		2269-238817	12/02/2019	99.80
LEETE TIRE & AUTO CENTER		VEHICLE SUPPLIES		808282	12/03/2019	25.00
BENCHMARK COMM BANK #6381		VEHICLE SUPPLIES		SUNOCO 11/13	11/13/2019	930.00
TOWN POLICE SUPPLY		POLICE SUPPLIES		002624-0	11/27/2019	325.00
TOTAL						6,530.43 *
						833.00 *
						48,675.32

DEPT # - 031900 *SCHOOL RESOURCE OFFICERS*

SCHOOL RESOURCE OFFICERS
WORKMANS CORP*

WORKMANS CORP*	84453	12/02/2019	853.20
TOTAL			853.20 *
			853.20

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 031900 *SCHOOL RESOURCE OFFICERS*

12/11/2019 FROM DATE-12/16/2019
AP375 TO DATE- 12/17/2019
FUND # - 001 **GENERAL FUND EXPENDITURES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
-------------	-----------	-------------	----------	--------------	-------------------

VACURP	*FIRE & RESCUE*		64453	12/02/2019	1,816.00
	LUDA: SHERIFF DFC/ANIMAL CNTRL				1,816.00 *
				TOTAL	1,816.00

SOUTHSIDE REGIONAL JAIL	*JAIL*		3014	12/05/2019	69,776.33
	PURCHASE OF SERVICES: SRJ*				69,776.33 *
				TOTAL	69,776.33

VACURP	*BUILDING INSPECTIONS*		64453	12/02/2019	965.09
PITNEY BOWES	WORKMAN'S COMPENSATION*		3318062804	11/20/2019	965.09 *
	MAINTENANCE CONTRACTS				31.26
					31.26 *
HILL CONSTRUCTION COMPANY	MISCELLANEOUS REFUNDS		RF#77-2019	12/02/2019	264.01
					264.01 *
HANNAH'S INC	OFFICE SUPPLIES		118379	11/25/2019	5.00
BERCHMARK COMM BANK #7595	OFFICE SUPPLIES		F/C 10/19	12/04/2019	6.99
					11.99 *
SADLER BROS. DIL CO., INC	VEHICLE SUPPLIES		3744345	11/30/2019	89.14
SADLER BROS. DIL CO., INC	VEHICLE SUPPLIES		3744348	11/30/2019	3.67
					92.81 *
				TOTAL	1,365.16

VACURP	*ANIMAL CONTROL*		64453	12/02/2019	272.70
	WORKMAN'S COMPENSATION*				272.70 *
DEMITION ENERGY VIRGINIA	ELECTRICAL		1814063432 1219	12/03/2019	463.63
					463.63 *
SCNSA	WATER & SEWER		6268 12/19	11/25/2019	56.52
					56.52 *
GARY DAVIS	CLAIMS - COYOTE BOUNTY		2075-17-344	12/03/2019	50.00
JASON RUDK	CLAIMS - COYOTE BOUNTY		2083-19-352	11/25/2019	50.00
EVAN LINK	CLAIMS - COYOTE BOUNTY		2076-17-345	12/03/2019	50.00
ROBBIE JONES	CLAIMS - COYOTE BOUNTY		2080-19-349	11/25/2019	50.00
ROBBIE JONES	CLAIMS - COYOTE BOUNTY		2081-19-350	11/25/2019	50.00
DON STOLTZFUS	CLAIMS - COYOTE BOUNTY		2090-19-359	12/06/2019	50.00
DON STOLTZFUS	CLAIMS - COYOTE BOUNTY		2091-19-360	12/06/2019	50.00

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 035100 *ANIMAL CONTROL*

12/11/2019 FROM DATE-12/16/2019
AP375 TO DATE- 12/17/2019
FUND # - 001 **GENERAL FUND EXPENDITURES**

INVOICE	INVOICE#	DESCRIPTION	DATE	\$\$\$ PAY \$\$\$
-----	-----	-----	-----	-----
KENNETH H. WHITEHEAD	2084-19-353	CLAIMS - COVATE BOUNTY	11/27/2019	50.00
KENNETH H. WHITEHEAD	2085-19-354	CLAIMS - COVATE BOUNTY	11/27/2019	50.00
JOHN LEE HUBBS	2088-19-357	CLAIMS - COVATE BOUNTY	12/03/2019	50.00
DALTON HASLEY	2082-19-351	CLAIMS - COVATE BOUNTY	11/25/2019	50.00
CLAY FERGUSON	2077-17-346	CLAIMS - COVATE BOUNTY	12/03/2019	50.00
CHAD WRENN	2078-17-347	CLAIMS - COVATE BOUNTY	12/03/2019	50.00
CHAD WRENN	2079-17-348	CLAIMS - COVATE BOUNTY	12/03/2019	50.00
HANNACK'S INC	118379	OFFICE SUPPLIES	11/25/2019	700.00 *
				5.00
				5.00 *
SADLER BRUS. BTL CO., INC	3744347	VEHICLE SUPPLIES	11/30/2019	143.61
				143.61 *
		TOTAL		1,641.46

DEPT # - 035600 *EMERGENCY MANAGEMENT*

INVOICE	INVOICE#	DESCRIPTION	DATE	\$\$\$ PAY \$\$\$
-----	-----	-----	-----	-----
VACORP	64453	*EMERGENCY MANAGEMENT*	12/02/2019	7.28
		WORKMANS COMP*		7.28 *
PITNEY BONES	3310062804	MAINTENANCE CONTRACTS	11/20/2019	31.26
				31.26 *
SADLER BRUS. BTL CO., INC	3744344	VEHICLE SUPPLIES	11/30/2019	63.82
				63.82 *
		TOTAL		102.36

DEPT # - 041200 *HIGHWAY & STREET LIGHTING*

INVOICE	INVOICE#	DESCRIPTION	DATE	\$\$\$ PAY \$\$\$
-----	-----	-----	-----	-----
DANIMON ENERGY VIRGINIA	9358239813	*HIGHWAY & STREET LIGHTING*	11/26/2019	1,504.14
		STREET LIGHTING: ENERGY		1,504.14 *
		TOTAL		1,504.14

DEPT # - 042100 *COLLECTION SITES*

INVOICE	INVOICE#	DESCRIPTION	DATE	\$\$\$ PAY \$\$\$
-----	-----	-----	-----	-----
VACORP	64453	*COLLECTION SITES*	12/02/2019	2,273.83
		WORKMANS COMP*		2,273.83 *
EDWARDS TRANSPORT, INC.	82735	CONTRACTUAL SERVICES:PORTA JUM	12/01/2019	660.00
				660.00 *
HECKLENBURG ELECTRIC CORP	1855200200	ELECTRICAL SERVICES	11/26/2019	109.60
HECKLENBURG ELECTRIC CORP	2881602400	ELECTRICAL SERVICES	12/04/2019	120.53
HECKLENBURG ELECTRIC CORP	3877609000	ELECTRICAL SERVICES	11/18/2019	100.64
HECKLENBURG ELECTRIC CORP	4378900500	ELECTRICAL SERVICES	11/20/2019	73.18
DANIMON ENERGY VIRGINIA	2693912921	ELECTRICAL SERVICES	11/25/2019	51.63
DANIMON ENERGY VIRGINIA	4158337966	ELECTRICAL SERVICES	11/25/2019	53.96
DANIMON ENERGY VIRGINIA	6126432332	ELECTRICAL SERVICES	12/03/2019	62.71
DANIMON ENERGY VIRGINIA	7888235830	ELECTRICAL SERVICES	12/03/2019	38.03

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 042100 *COLLECTION SITES*

FROM DATE-12/16/2019
TO DATE- 12/17/2019
FUND # - 001 **GENERAL FUND EXPENDITURES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DOMINION ENERGY VIRGINIA	ELECTRICAL SERVICES		9208482886	12/03/2019	50.17
CINIAS CORP #143	UNIFORM RENTAL		4035717804	11/22/2019	660.45 *
HAMMACK'S INC	OFFICE SUPPLIES		118379	11/25/2019	14.00 *
WALHART COMMUNITY #0867	HOUSEKEEPING SUPPLIES		03800 11/22	11/22/2019	5.00 *
BARKERS WASTE EQUIPMENT	REPAIRS & MAINTENANCE SUPPLIES		98784	12/03/2019	31.39 *
SADLER BRUS. OIL CO., INC	VEHICLE SUPPLIES		3744510	11/30/2019	58.17 *
WILLIAM F. CIFERS	WEARING APPAREL		800TS 11/19	11/12/2019	820.71 *
					820.71 *
					65.00 *
					65.00 *
					4,588.55
				TOTAL	

DEPT # - 042300 *REFUSE COLLECTION*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
WASTE INDUSTRIES	*REFUSE COLLECTION*				135.32
WASTE INDUSTRIES	SERVICE CONTRACTS*		0042024889	11/30/2019	388.75
WASTE INDUSTRIES	SERVICE CONTRACTS*		0042024890	11/30/2019	388.75
			0042024891	11/30/2019	912.82 *
					912.82
				TOTAL	

DEPT # - 042400 *REFUSE DISPOSAL*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
TREASURER OF GREENSVILLE	*REFUSE DISPOSAL*				14,496.40
	PAYMENTS TO SUEF		DEC 2019	12/02/2019	14,496.40 *
					14,496.40
				TOTAL	

DEPT # - 043200 *BUILDINGS & GROUNDS*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
USACORP	*BUILDINGS & GROUNDS*				980.94
	WORKMAN'S COMPENSATION*		64453	12/02/2019	980.94 *
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		12541	11/25/2019	40.50
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		12549	11/26/2019	194.25
RRDF SERVICES CORPORATION	REPAIR & MAINTENANCE SERVICES		SI-9203216	12/03/2019	412.50
					647.25 *
CHEM-ARMA	MAINTENANCE CONTRACTS		3754707	11/25/2019	107.83
PIUNEY BOWES	MAINTENANCE CONTRACTS		3310062804	11/20/2019	23.45
					131.28 *
DOMINION ENERGY VIRGINIA	ELECTRICITY		5839727251	12/03/2019	22.92
					22.92 *
PARKER OIL COMPANY, INC.	HEATING		148336	10/28/2019	658.82
					658.82 *

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 043200 *BUILDINGS & GROUNDS*

12/11/2019 FROM DATE-12/16/2019
AP375 TO DATE- 12/17/2019
FUND # - 001 *GENERAL FUND EXPENDITURES**

VENDOR NAME		CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
CITY OF EMPORIA		WATER & SEWER		23530 11/19	11/30/2019	68.19
CITY OF EMPORIA		WATER & SEWER		23540 11/19	11/30/2019	123.81
CITY OF EMPORIA		WATER & SEWER		23550 11/19	11/30/2019	172.55
						364.55 *
VERIZON		TELECOMMUNICATIONS		348-8079 11/19	11/25/2019	1,230.16
TELPAGE, INC.		TELECOMMUNICATIONS		1583	12/01/2019	2,279.33
BCN TELECOM, INC.		TELECOMMUNICATIONS		22850961	12/01/2019	150.61
						3,660.10 *
CINTAS CORP #143		UNIFORM RENTAL		4035566993	11/21/2019	73.92
CINTAS CORP #143		UNIFORM RENTAL		4036122819	11/27/2019	66.27
						140.19 *
BRANE SPECIALTY COMPANY		HOUSEKEEPING SUPPLIES		7475642	12/03/2019	274.44
BRANE SPECIALTY COMPANY		HOUSEKEEPING SUPPLIES		7475677	12/03/2019	394.97
						689.41 *
CITY AUTO SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES		440054	11/27/2019	.86
HAWKINS SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES		88710	11/20/2019	15.74
EMPORIA BUILDING CENTER		REPAIR & MAINTENANCE SUPPLIES		269	11/19/2019	24.99
BENCHMARK COMM BANK #7595		REPAIR & MAINTENANCE SUPPLIES		AMAZON 5916242	11/19/2019	106.69
BENCHMARK COMM BANK #7595		REPAIR & MAINTENANCE SUPPLIES		AMAZON 5916242	11/19/2019	9.74
BENCHMARK COMM BANK #7595		REPAIR & MAINTENANCE SUPPLIES		AMAZON 7385053	11/18/2019	389.27
BENCHMARK COMM BANK #7595		REPAIR & MAINTENANCE SUPPLIES		KOFFLER 11/15	11/15/2019	195.87
BENCHMARK COMM BANK #7595		REPAIR & MAINTENANCE SUPPLIES		WALGUARD 11/06	11/06/2019	3.75
						746.91 *
SADLER BRGS. BTL CO., INC		VEHICLE SUPPLIES		3744348	11/30/2019	375.99
						375.99 *
HAMACK'S INC		WEARING APPAREL		118379	11/25/2019	28.50
						28.50 *
TOTAL						8,426.86

DEPT # - 043400 *GREENSVILLE COUNTY GOVERNMENT CTR*

GREENSVILLE COUNTY GOVERNMENT CTR						
WORKMAN'S COMPENSATION*						
VACURP				64453	12/02/2019	538.93
						538.93 *
PARKER OIL COMPANY, INC.		REPAIR & MAINTENANCE SERVICES		4752	11/14/2019	99.00
GREENE'S SERVICE CENTER		REPAIR & MAINTENANCE SERVICES		12541	11/25/2019	13.50
GREENE'S SERVICE CENTER		REPAIR & MAINTENANCE SERVICES		12549	11/26/2019	64.75
ROOF SERVICES CORPORATION		REPAIR & MAINTENANCE SERVICES		SI-9203216	12/03/2019	137.50
						314.75 *
CARRIER CORPORATION		MAINTENANCE CONTRACTS		0002718177	11/19/2019	2,836.75
PITNEY BOWES		MAINTENANCE CONTRACTS		3310062804	11/20/2019	7.82
						2,844.57 *
MECKLENBURG ELECTRIC COOP		ELECTRICITY		2882201306 1219	12/04/2019	134.28
						134.28 *
VERIZON		TELECOMMUNICATIONS		348-4205 11/19	11/28/2019	315.42-
VERIZON		TELECOMMUNICATIONS		348-8079 11/19	11/25/2019	410.05
TELPAGE, INC.		TELECOMMUNICATIONS		1583	12/01/2019	759.77

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
TELFAGE, INC.	TELECOMMUNICATIONS		270731	12/02/2019	2,680.00
BCR TELECOM, INC.	TELECOMMUNICATIONS		22850961	12/01/2019	50.20
					3,584.60 *
CINTAS CORP #143	UNIFORM RENTAL		4035566973	11/21/2019	24.64
CINTAS CORP #143	UNIFORM RENTAL		4036122819	11/27/2019	22.09
					46.73 *
SHERRI WOODARD	LANDSCAPING: GSGC		REIMBURSEMENT	11/19/2019	12.00
					12.00 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		439312	11/18/2019	2.39
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		440054	11/27/2019	.29
HANKINS SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		38710	11/20/2019	5.25
PARKER OIL COMPANY, INC.	REPAIR & MAINTENANCE SUPPLIES		4752	11/14/2019	4.69
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1911-028966	11/18/2019	14.97
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1911-029196	11/20/2019	5.97
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1911-029300	11/21/2019	107.49
CARRIER CORPORATION	REPAIR & MAINTENANCE SUPPLIES		8002717626	11/14/2019	326.47
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES		14369892-00	11/19/2019	47.93
BENCHMARK COMM BANK #7595	REPAIR & MAINTENANCE SUPPLIES		AMAZON 5916242	11/19/2019	35.56
BENCHMARK COMM BANK #7595	REPAIR & MAINTENANCE SUPPLIES		AMAZON 5916242	11/19/2019	3.25
BENCHMARK COMM BANK #7595	REPAIR & MAINTENANCE SUPPLIES		AMAZON 6455436	11/19/2019	41.68
BENCHMARK COMM BANK #7595	REPAIR & MAINTENANCE SUPPLIES		AMAZON 7385053	11/18/2019	129.76
BENCHMARK COMM BANK #7595	REPAIR & MAINTENANCE SUPPLIES		KOFFLER 11/15	11/15/2019	65.29
BENCHMARK COMM BANK #7595	REPAIR & MAINTENANCE SUPPLIES		ROBERTHAYES1111	11/11/2019	635.00
BENCHMARK COMM BANK #7595	REPAIR & MAINTENANCE SUPPLIES		WALSHARD 11/06	11/06/2019	1.25
					1,427.24 *
SADLER BRDS. OIL CO., INC	VEHICLES SUPPLIES		3744348	11/30/2019	125.33
					125.33 *
HAMBACK'S INC	WEARING APPAREL		118379	11/25/2019	9.50
					9.50 *
TOTAL					9,037.93

DEPT # - 043600 **MAINTENANCE BUILDING**

MAINTENANCE BUILDING					
DIAMOND SPRINGS	CONTRACTURAL SER: WATER COOLER		1120184040	11/20/2019	14.50
DIAMOND SPRINGS	CONTRACTURAL SER: WATER COOLER		3293892	11/15/2019	11.95
					26.45 *
TELFAGE, INC.	TELECOMMUNICATIONS		270852	12/02/2019	59.95
					59.95 *
BRANE SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		17065	7/30/2019	142.04-
					142.04-*
BENCHMARK COMM BANK #7595	REPAIR & MAINTENANCE SUPPLIES		AMAZON 5916242	11/19/2019	151.98
BENCHMARK COMM BANK #7595	REPAIR & MAINTENANCE SUPPLIES		AMAZON 5916242	11/19/2019	99.49
					251.47 *
DOOR & HARDWARE SPECIALTIE	C.D.:DOOR REPLACEMENT		11393	11/27/2019	780.07
					780.07 *
TOTAL					975.90

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	SS PAY \$
-------------	-----------	-------------	----------	--------------	-----------

VERIZON BCH TELECOM, INC.	*LOCAL HEALTH DEPARTMENT* TELECOMMUNICATIONS TELECOMMUNICATIONS	DEPT # - 051100 *LOCAL HEALTH DEPARTMENT*	348-8079 11/19	11/25/2019	127.90
			22850961	12/01/2019	69.02
					196.92 *
			TOTAL		196.92

DOMINION ENERGY VIRGINIA SLAYTON & CLARY	*RECREATIONAL FACILITIES** HP CENTER:BLDG IMPROVEMENTS SPANGLER'S LAKE	DEPT # - 071300 *RECREATIONAL FACILITIES**	6819578894 1219	12/03/2019	248.35
					248.35 *
			13641	11/22/2019	76.00
			TOTAL		324.35

VACORP	**THE GOLDEN LEAF COMMONS** WORKMAN'S CORP*	DEPT # - 071400 **THE GOLDEN LEAF COMMONS**	64453	12/02/2019	9.30
					9.30 *
			TOTAL		9.30

BRANE SPECIALTY COMPANY	*LIBRARY ADMINISTRATION* HOUSEKEEPING SUPPLIES	DEPT # - 073100 *LIBRARY ADMINISTRATION*	7475683	12/03/2019	199.64
					199.64 *
			TOTAL		199.64

VACORP FITNEY BOWES ENVIRO UTILITIES ENVIRO UTILITIES HARRACK'S INC	*PLANNING* WORKMAN'S COMPENSATION* MAINTENANCE CONTRACTS STORMWATER PERMIT/PLAN REV FEE STORMWATER PERMIT/PLAN REV FEE OFFICE SUPPLIES	DEPT # - 081100 *PLANNING*	64453	12/02/2019	28.91
					28.91 *
			3310662804	11/20/2019	31.26
					31.26 *
			8229	9/28/2019	1,345.00
			8263	12/02/2019	1,000.00
			118379	11/25/2019	2,345.00 *
TOTAL		5.00			
			5.00 *		
		TOTAL		2,410.17	

VACORP	**HOUSING** WORKMAN'S CORP*	DEPT # - 081300 **HOUSING**	64453	12/02/2019	4.89
					4.89 *
			TOTAL		4.89

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 081300 **HOUSING**

12/11/2019 FROM DATE-12/16/2019
AP375 TO DATE- 12/17/2019
FUND # - 001 **GENERAL FUND EXPENDITURES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-------------	-----------	-------------	----------	--------------	---------------

DEPT # - 081420 **OTTERTON ROAD - PHASE II**

SLAYTON & CLARY
OTTERTON ROAD - PHASE II
PROF.SERVICES: LEGAL

			13639	11/22/2019	627.00
					627.00 *
		TOTAL			\$27.00

DEPT # - 081500 **ECONOMIC DEVELOPMENT**

VACURP
ECONOMIC DEVELOPMENT
WORKMAN'S COMPENSATION**

			64453	12/02/2019	29.62
					29.62 *

WARRACK'S INC
EMPLOYEE RECOGNITION

			118379	11/25/2019	5.00
					5.00 *

PITNEY BOWES
MAINTENANCE CONTRACTS

			3310062804	11/20/2019	31.26
					31.26 *

BENCHMARK COMM BANK #7595
TRAVEL & TRAINING

			VEDA MEET 11/20	11/20/2019	125.00
					125.00 *

SADLER BRDS. OIL CO., INC
VEHICLE SUPPLIES

			3744344	11/30/2019	21.03
					21.03 *
		TOTAL			211.91

DEPT # - 081700 **GEOGRAPHIC INFORMATION SYSTEMS**

VACURP
GEOGRAPHIC INFORMATION SYSTEMS
WORKMAN'S COMPENSATION

			64453	12/02/2019	8.50
					8.50 *

PITNEY BOWES
MAINTENANCE CONTRACTS

			3310062804	11/20/2019	31.26
					31.26 *

SADLER BRDS. OIL CO., INC
TRAVEL & TRAINING

			3744348	11/30/2019	16.10
					16.10 *

BENCHMARK COMM BANK #6373
TRAVEL & TRAINING

			CARRASBA'S 1105	11/05/2019	50.55
					50.55 *

WARRACK'S INC
OFFICE SUPPLIES

			118379	11/25/2019	5.00
					5.00 *

BENCHMARK COMM BANK #7595
OFFICE SUPPLIES

			AMAZON 11/07	11/07/2019	7.95
					12.95 *
		TOTAL			119.36

DEPT # - 083300 **UPI**

CITY OF EMPORIA
UPI

WATER & SEWER

			12635 11/19	11/30/2019	66.69
					66.69 *

BCN TELECOM, INC.
TELECOMMUNICATIONS

			22850961	12/01/2019	.93
					.93 *

SARA RUTHERFORD
TRAVEL & TRAINING

			TRAVEL V 12/03	12/03/2019	107.30
					107.30 *

BENCHMARK COMM BANK #7595
OFFICE SUPPLIES

			WALMART 11/01	11/01/2019	62.13
--	--	--	---------------	------------	-------

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 083300 *OPT*

12/11/2019 FROM DATE-12/16/2019
AP375 TO DATE- 12/17/2019
FUND # - 001 **GENERAL FUND EXPENDITURES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	SS PAY \$
-----	-----	-----	-----	-----	-----
BENCHMARK COMM BANK #7595	OFFICE SUPPLIES		WALMART 11/1	11/01/2019	259.74
					321.87 *
			TOTAL		496.79
			FUND TOTAL		215,858.95

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 041500 **PUBLIC TRANSPORTATION**

12/11/2019 FROM DATE-12/16/2019
AP375 TO DATE- 12/17/2019
FUND # - 008 **PUBLIC TRANSPORTATION**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$ \$ PAY \$ \$
DEPT # - 041500 **PUBLIC TRANSPORTATION**					
VACORP		**PUBLIC TRANSPORTATION**			
		WORKMAN'S COMPENSATION**	64453	12/02/2019	409.28
					409.28 *
BENCHMARK COMM BANK #7629	TRAVEL		CITY PARKING1114	11/14/2019	15.00
BENCHMARK COMM BANK #7629	TRAVEL		D'CHARLEY'S 1114	11/14/2019	24.18
					39.18 *
WALMART COMMUNITY #0867	CLEANING SUPPLIES		03800 11/22	11/22/2019	7.98
					7.98 *
SADLER BRWS. OIL CO., INC	MOTOR FUELS & LUBRICANTS		3744641	11/30/2019	997.35
BENCHMARK COMM BANK #7629	MOTOR FUELS & LUBRICANTS		SHEETZ 11/14	11/14/2019	8.00
					1,005.35 *
HANNAK'S INC	OTHER - UNIFORMS		118378	11/25/2019	40.00
					40.00 *
HANNAK'S INC	SUPPLIES & MATERIALS OTHER		118379	11/25/2019	5.00
					5.00 *
SOUTHERN TRACTOR TIRE SER	TIRES & TUBES		6747	11/09/2019	354.00
SOUTHERN TRACTOR TIRE SER	TIRES & TUBES		6760	11/17/2019	52.50
					406.50 *
				TOTAL	1,913.29
				FUND TOTAL	1,913.29

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 032100 **GREENSVILLE FIRE DEPT**

12/11/2019 FROM DATE-12/16/2019
AP375 TO DATE- 12/17/2019
FUND # - 010 **GREENSVILLE FIRE DEPT EXPENSES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE	DATE	\$\$\$ PAY \$\$\$
DEPT # - 032100 **GREENSVILLE FIRE DEPT**						
GREENSVILLE FIRE DEPT						
VACORP	WORKMANS COMPENSATION		64453		12/02/2019	521.03
						521.03 *
GARRETT KENEHEART	TEMPORARY HELP		W/E 11/23/19		12/05/2019	430.43
RICHOLAS WELLS	TEMPORARY HELP		W/E 12/7/19		12/05/2019	535.64
						966.07 *
DOMINION ENERGY VIRGINIA	ELECTRICAL		8515191214 1219		12/13/2019	30.70
						30.70 *
CITY OF EPHRAHA	WATER/SEWER/REFUSE SERVICES		84610 11/19		11/30/2019	470.78
						470.78 *
TELPAGE, INC.	TELECOMMUNICATIONS		1583		12/01/2019	169.60
TELPAGE, INC.	TELECOMMUNICATIONS		270799		12/02/2019	59.99
						229.59 *
VACORP	LUDA INSURANCE		64453		12/02/2019	1,260.75
						1,260.75 *
TYLER H. PRINCE	TRAVEL & TRAINING		TRAINING		12/02/2019	100.00
BENCHMARK CORP BANK #7595	TRAVEL & TRAINING		AMAZON 11/06		11/06/2019	145.26
						245.26 *
RENTIE'S FLOWER & GIFT	OFFICE SUPPLIES		001892		10/24/2019	60.00
HANBACK'S INC	OFFICE SUPPLIES		118379		11/25/2019	5.00
						65.00 *
PARTEGO OVERHEAD DOOR LLC	REPAIR & MAINTENANCE SUPPLIES		76343		11/14/2019	512.40
						512.40 *
PARKER OIL COMPANY, INC.	VEHICLE/POWERED EQUIP SUPPLIES		142635		10/22/2019	182.37
SADLER BROS. OIL CO., INC	VEHICLE/POWERED EQUIP SUPPLIES		3744630		11/30/2019	155.17
						337.54 *
O'REILLY AUTO PARTS	OTHER OPERATING SUPPLIES		2269-235905		11/14/2019	32.45
O'REILLY AUTO PARTS	OTHER OPERATING SUPPLIES		2269-236813		11/19/2019	64.90
						97.35 *
TOTAL						4,736.47
FUND TOTAL						4,736.47

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 031700 **FDA: SHERIFF'S DEPARTMENT**

FROM DATE-12/16/2019
TO DATE- 12/17/2019

12/11/2019
89375
FUND # - 012 ***FDA***

INVOICE	DATE	\$\$\$ PAY \$\$\$

ARTMENT**	11/14/2019	4,940.77
		4,940.77 *
TOTAL		4,940.77
FUND TOTAL		4,940.77

FDA: SHERIFF'S DEPARTMENT
FEDERAL EXPENSES

HOWARD UNIFORM COMPANY

AP375
FUND # - 013 ***LAN LIBRARY***
COUNTY OF GREENSVILLE
DEPT # - 021800 ** LOCAL LAN LIBRARY CHKS. DRAWN **

TO DATE- 12/17/2019
DEPT # - 021800 ** LOCAL LAN LIBRARY CHKS. DRAWN **

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DEPT # - 021800 ** LOCAL LAN LIBRARY CHKS. DRAWN **					
RENSOME LAN OFFICE, PLLC	** LOCAL LAN LIBRARY CHKS. DRAWN ** 6/E LOCAL LIBRARY CHECKS DRAWN		NOV 2019	11/14/2019	325.10
					325.10 *
			TOTAL		325.10
			FUND TOTAL		325.10

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 042600 *SWEF*

12/11/2019 FROM DATE-12/16/2019
RP375 TO DATE- 12/17/2019
FUND # - 017 ***PUBLIC WORKS***

VENDOR NAME		CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	SS	PAY	SS
-----		-----	-----	-----	-----	-----	-----	-----
DEPT # - 042600 *SWEF*								
SWEF								
VADDER	WORKMAN'S COMPENSATION*			64453	12/02/2019	1,449.70		*
						1,449.70		*
RIDEWUJ EQUIPMENT CO., INC	LEACHATE DISPOSAL			NE01125A	11/25/2019	1,150.00		*
						1,150.00		*
CRYSTAL SPRINGS	CONTRACTUAL SERV:WATER COOLER			3457059112019	11/20/2019	38.01		*
						38.01		*
PITNEY BOWES	MAINTENANCE CONTRACTS			3310062804	11/20/2019	31.26		*
						31.26		*
HECKLEBURG ELECTRIC COOP	ELECTRICAL			3870300100 1119	11/18/2019	179.02		*
						179.02		*
CINTAS CORP #143	UNIFORM RENTAL			4035717804	11/22/2019	61.52		*
						61.52		*
KASHKA TWINE	LITTER CONTROL PROG:RECYCLING*			3010	11/26/2019	33.60		*
						33.60		*
SADLER PRODS. OIL CO., INC	VEHICLE SUPPLIES			3744349	11/30/2019	233.00		*
						233.00		*
FASTENAL	WEARING APPARELL			NC000148217	11/21/2019	33.13		*
HAMMACK'S INC	WEARING APPARELL			118379	11/25/2019	18.00		*
LYNN PARKER	WEARING APPARELL			80HTS 2019	12/04/2019	65.00		*
						116.13		*
PARKER OIL COMPANY, INC.	HEAVY EQUIPMENT SUPPLIES			145039	10/25/2019	726.24		*
PARKER OIL COMPANY, INC.	HEAVY EQUIPMENT SUPPLIES			159154	11/08/2019	907.90		*
						1,634.14		*
CARTER MACHINERY CO. INC	CAT COMPACTOR			0657898	11/26/2019	164,693.17		*
						164,693.17		*
TOTAL						169,619.55		
FUND TOTAL						169,619.55		

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 033300 *COMMUNITY CORRECTIONS: PRETRIAL*

FROM DATE-12/16/2019
TO DATE- 12/17/2019
FUND # - 018 ***COMM. CORRECTIONS. ACT GRANT***

VENDOR NAME	CHANGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
-------------	-----------	-------------	----------	--------------	-------------------

DEPT # - 033300 *COMMUNITY CORRECTIONS: PRETRIAL*

COMMUNITY CORRECTIONS: PRETRIAL

WORKMAN'S COMPENSATION**

VACORP			64453	12/02/2019	668.59
TERESSA CLAIRBORNE	TRAVEL & SUBSISTENCE				668.59 *
LINDA HACKLIN	TRAVEL & SUBSISTENCE				113.39
SHERI M. HOLSTER	TRAVEL & SUBSISTENCE				125.46
BENCHMARK COMM BANK #7595	TRAVEL & SUBSISTENCE				38.05
BENCHMARK COMM BANK #7595	TRAVEL & SUBSISTENCE				107.81
BENCHMARK COMM BANK #7595	TRAVEL & SUBSISTENCE				110.97
BENCHMARK COMM BANK #7595	TRAVEL & SUBSISTENCE				107.81
					603.49 *
TELPAGE, INC.	SUPPLIES & OTHER OPERATING EXP				124.27
GRANITE TELECOMMUNICATION	SUPPLIES & OTHER OPERATING EXP				26.15
BENCHMARK COMM BANK #7595	SUPPLIES & OTHER OPERATING EXP				6.74
BENCHMARK COMM BANK #7595	SUPPLIES & OTHER OPERATING EXP				38.93
BENCHMARK COMM BANK #7595	SUPPLIES & OTHER OPERATING EXP				8.24
BENCHMARK COMM BANK #7595	SUPPLIES & OTHER OPERATING EXP				26.77
BENCHMARK COMM BANK #7595	SUPPLIES & OTHER OPERATING EXP				13.27
AMAZON CAPITAL SERVICES	SUPPLIES & OTHER OPERATING EXP				244.37 *
TREASURER OF GREENSVILLE	EQUIPMENT				180.00
					180.00 *
					1,696.45

DEPT # - 033400 *COMMUNITY CORRECTIONS: PROBATION*

COMMUNITY CORRECTIONS: PROBATION

WORKMAN'S COMPENSATION**

VACORP			64453	12/02/2019	668.59
TERESSA CLAIRBORNE	TRAVEL & SUBSISTENCE				668.59 *
LINDA HACKLIN	TRAVEL & SUBSISTENCE				113.39
SHERI M. HOLSTER	TRAVEL & SUBSISTENCE				125.45
BENCHMARK COMM BANK #7595	TRAVEL & SUBSISTENCE				38.05
BENCHMARK COMM BANK #7595	TRAVEL & SUBSISTENCE				107.81
BENCHMARK COMM BANK #7595	TRAVEL & SUBSISTENCE				110.97
BENCHMARK COMM BANK #7595	TRAVEL & SUBSISTENCE				107.81
					603.48 *
TELPAGE, INC.	SUPPLIES & OTHER OPERATING EXP				124.28
GRANITE TELECOMMUNICATION	SUPPLIES & OTHER OPERATING EXP				26.14
BENCHMARK COMM BANK #7595	SUPPLIES & OTHER OPERATING EXP				6.74
BENCHMARK COMM BANK #7595	SUPPLIES & OTHER OPERATING EXP				38.94
BENCHMARK COMM BANK #7595	SUPPLIES & OTHER OPERATING EXP				8.24
BENCHMARK COMM BANK #7595	SUPPLIES & OTHER OPERATING EXP				26.77
BENCHMARK COMM BANK #7595	SUPPLIES & OTHER OPERATING EXP				13.28
AMAZON CAPITAL SERVICES	SUPPLIES & OTHER OPERATING EXP				244.39 *
TREASURER OF GREENSVILLE	EQUIPMENT				180.00
					180.00 *
					1,696.46
					3,392.91

12/11/2019 FROM DATE-12/16/2019
AP375 TO DATE- 12/17/2019
FUND # - 018 ***COMM. CORRECTIONS. ACT GRANT**

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 033400 *COMMUNITY CORRECTIONS: PROBATION*

PAGE 23

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-------------	-----------	-------------	----------	--------------	---------------

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
-------------	-----------	-------------	----------	--------------	-------------------

DSS OFFICE BUILDING					
BAXTER BAILEY	ARCH/ENG/SURVEY/TEST		4172	11/25/2019	3,874.78
BAXTER BAILEY	A&E: ADD'L EXPENSES		4174	11/25/2019	3,874.78 *
BAXTER BAILEY	A&E: ADD'L EXPENSES		4175	11/25/2019	4,000.00
BAXTER BAILEY	A&E: ADD'L EXPENSES		4176	11/25/2019	687.50
					65.40
					4,752.90 *
			TOTAL		8,627.68

DEPT # - 098500 **SHERIFF'S OFFICE EXPANSION**					
BAXTER BAILEY			4171	11/25/2019	2,022.59
BAXTER BAILEY	A&E: ADD'L EXPENSES		4173	11/25/2019	2,022.59 *
BAXTER BAILEY	A&E: ADD'L EXPENSES		4175	11/25/2019	1,000.00
BAXTER BAILEY	A&E: ADD'L EXPENSES		4177	11/25/2019	687.50
					145.45
					1,832.95 *
			TOTAL		3,855.54
			FUND TOTAL		12,483.22
			TOTAL DUE		413,070.26

Approved

Signed Quinn Whitley Finance Manager 12/11/19
 Title Date

ACCOUNTS PAYABLE CHECKS
COUNTY OF GREENSVILLE

FROM DATE- 12/16/2019
TO DATE- 12/17/2019

12/11/2019

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
001	**GENERAL FUND EXPENDITURES**	\$215,658.95
008	**PUBLIC TRANSPORTATION**	\$1,913.29
010	**GREENSVILLE FIRE DEPT EXPENSES**	\$4,736.47
012	**PD**	\$4,940.77
013	**LAN LIBRARY**	\$325.10
017	**PUBLIC WORKS**	\$169,619.55
018	**CORR. CORRECTIONS. ACT GRANT**	\$3,392.91
075	**CAPITAL PROJECTS**	\$12,483.22
	TOTAL	413,070.26

NOTICE OF INTENT TO ADOPT AN ORDINANCE

NOTICE IS HEREBY GIVEN that the Board of Supervisors of Greenville County will propose an ordinance for passage, at its Regular Meeting on December 16, 2019, beginning at 6:00 p.m. or as soon thereafter as possible, at the Greenville County Government Building in the Board Meeting Room. The Ordinance and Resolution proposed for passage authorized the participation of Greenville County in the Crater Regional Workforce Chief Elected Officials Consortium under the auspices of the Crater Regional Workforce Development Board, and for other related purposes. Copies of the full text of the Ordinances and Resolutions are on file and available for public review at the Office of the County Administrator, Greenville County, 1781 Greenville County Circle, Emporia, Virginia, Monday through Friday, 8:30 p.m. to 4:30 p.m.

**AN ORDINANCE TO PROVIDE FOR THE IMPLEMENTATION OF THE FEDERAL
WORKFORCE INNOVATION AND OPPORTUNITY ACT OF 2014 AND
AUTHORIZING THE PARTICIPATION OF GREENSVILLE COUNTY IN THE
CRATER REGIONAL WORKFORCE CHIEF ELECTED OFFICIALS CONSORTIUM
UNDER THE AUSPICES OF THE CRATER REGIONAL WORKFORCE
DEVELOPMENT BOARD, AND FOR OTHER RELATED PURPOSES**

WHEREAS the federal Workforce Innovation and Opportunity Act of 2014 (Public Law 113-128, codified at 29 U.S.C. § 3101 *et seq.*) (the "Act"), provides federal funding to states for the delivery of workforce training and other services; and

WHEREAS among other things the Act, together with implementing state law codified at Virginia Code § 2.2-2470 *et seq.*, requires the Governor to designate local workforce development areas to deliver workforce development services within this Commonwealth; and

WHEREAS the Governor has designated *the City of Colonial Heights, Dinwiddie County, the City of Emporia, Greenville County, the City of Hopewell, the City of Petersburg, Prince George County, Surry County, and Sussex County*, Virginia (the "Member Jurisdictions") as the Area 15 Workforce Innovation and Opportunity Act Area; and

WHEREAS the Member Jurisdictions previously entered an agreement effective October 5, 1999, to administer jointly the Workforce Innovation and Opportunity Act programs (WIOA), formerly known as the Workforce Investment Act (WIA), and have operated such programs continuously; and

WHEREAS such programs have been conducted under the auspices of Crater Region Workforce Development Board (the "Workforce Development Board") or the Workforce Investment Board which constitutes a "local workforce development board" under the provisions of Virginia Code § 2.2-2470 *et seq.*; and

WHEREAS the Act delegates certain functions in connection with the governance of the Workforce Development Board to the "chief elected officials" of the Member Jurisdictions, and requires the Member Jurisdictions to enter into an agreement regarding the joint exercise of the powers so delegated; and

WHEREAS Virginia Code § 15.2-1300 provides that local governments may enter into agreements for joint or cooperative exercise of any power, privilege, or authority which each is capable of exercising individually; and

WHEREAS the Member Jurisdictions desire to continue to recognize a joint entity under the Act and, under Va. Code § 15.2-1300, jointly to exercise their powers through Crater Region Workforce Chief Elected Officials Consortium (the "Consortium") under a new agreement among the Member Jurisdictions; and

WHEREAS the Consortium will perform the duties incumbent on the Member Jurisdictions individually under the Act; and

WHEREAS the continued existence and operation of a joint entity will permit the delivery and oversight of workforce services in a manner that will help ensure accountability to the governing bodies of the Member Jurisdictions and the efficient discharge of the responsibilities of the Member Jurisdictions under the Act; and

WHEREAS these recitals are an integral part of this ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE [BOARD OF SUPERVISORS] [CITY COUNCIL] OF [LOCALITY], to wit:


1. Authorization of Agreement. The [City Council] [Board of Supervisors] hereby authorizes [Locality] to enter into the "Crater Region Workforce Chief Elected Officials Consortium Agreement" (the "Agreement") in substantially the form presented at this meeting, and which is annexed and incorporated by reference as a part of this Ordinance.

2. Execution of Agreement. The [Mayor] [Chairman] [City Manager] [County Administrator] is hereby authorized and directed to execute and deliver the Agreement, and to take such other or further action as such official(s) determine is necessary or convenient to implement the Agreement.

3. Repeal of Prior Ordinances/Agreement. This Ordinance supersedes any prior ordinances or resolutions (if any) related to the October 5, 1999 agreement or creating a local joint entity for the purpose of operating federally funded workforce training programs. The provisions of the Agreement supersede the prior agreement regarding the consortium dated October 5, 1999.

4. Effective Date. This Ordinance shall take effect immediately.

APPROVED:

 _____
Michael Ferguson, Chairman, Board of Supervisors

CERTIFICATE OF VOTES

Record of the roll-call vote by the Board of Supervisors of Greenville County, on the Ordinance entitled:

AN ORDINANCE TO PROVIDE FOR THE IMPLEMENTATION OF THE FEDERAL WORKFORCE INNOVATION AND OPPORTUNITY ACT OF 2014 AND AUTHORIZING THE PARTICIPATION OF GREENSVILLE COUNTY IN THE CRATER REGIONAL WORKFORCE CHIEF ELECTED OFFICIALS CONSORTIUM UNDER THE AUSPICES OF THE CRATER REGIONAL WORKFORCE DEVELOPMENT BOARD, AND FOR OTHER RELATED PURPOSES,

adopted by the Board of Supervisors of Greenville County, by a roll-call vote at a regular meeting held on December 16, 2019, at which a quorum was present and acting after a public hearing thereof on the same date. The recorded roll-call vote of the Board of Supervisors was as follows:

	AYE	NAY	ABSTAIN	ABSENT

[SEAL]

Dated: December 16 2019

County Administrator, Greenville County

**Crater Regional Workforce Development Board
Local Workforce Area 15
Chief Elected Officials Consortium Agreement**

THIS CHIEF ELECTED OFFICIALS CONSORTIUM AGREEMENT (the “Agreement”), dated for identification purposes as of _____, is made by and among the localities that execute this Agreement (the “Localities”) as described below.

RECITALS:

A. The Workforce Innovation and Opportunity Act of 2014 (Public Law 113-128, codified at 29 U.S.C. § 3100 *et seq.*) (“WIOA”) is a federal statutory scheme designed to strengthen and improve the nation's public workforce system and help get Americans, including youth and those with significant barriers to employment, into high-quality jobs and careers and help employers hire and retain skilled workers. The goal of WIOA, in colloquial terms, is to provide job training in in-demand sectors and to match the newly-trained individuals with open job positions.

B. Title I of WIOA provides for regions to create and maintain “workforce development boards” (“WDBs”) to receive funds under WIOA and that are authorized to determine the mix of service provision, eligible providers, and types of training programs, among other decisions. WDBs are a component of a *demand-driven* workforce training and development system, in that such WDBs represent public-private partnerships but a majority of their members must be representatives of businesses.

C. The WDB for the Local Workforce Area 15 is the “Crater Regional Workforce Development Board” (the “CRWDB”). The CRWDB also constitutes a “local workforce development board” under the provisions of Virginia Code § 2.2-2470 *et seq.* The CRWDB has a Board of Directors (the “BOD”) that is responsible for governing its affairs and designing its policies and programs. The CRWDB has the responsibility to lead the development and implementation of workforce

programs and services in the Local Workforce Area 15 Local Workforce Development Area.

D. Pursuant to Section 107(c)(1)(B)(i) of WIOA (codified at 29 U.S.C. § 3122(c)(1)(b)(i)), when more than one locality is under the jurisdiction of a WDB, the various localities under the WDB may “execute an agreement that specifies the respective roles of the individual chief elected officials— (I) in the appointment of the members of the local board [i.e., the BOD of the CRWDB] from the individuals nominated or recommended to be such members in accordance with the criteria established under subsection (b); and (II) in carrying out any other responsibilities assigned to such officials under this subchapter.”

E. The Localities enter into this Agreement with the intent of making an agreement as described in 29 U.S.C. § 3122(c)(1)(b)(i) to provide procedures for the appointment of members of the BOD of the CRWDB and to discharge the other responsibilities assigned to the chief elected officials of the Localities under WIOA.

F. Virginia Code § 15.2-1303 empowers the Localities to “form and maintain associations for the purpose of promoting, through investigation, discussion and cooperative effort, the interest and welfare of the several political subdivisions of the Commonwealth, and to promote a closer relation between the several political subdivisions of the Commonwealth”. In negotiating, executing, and implementing this Agreement, the Localities exercise the powers granted to them under Virginia Code § 15.2-1303 to form the “Chief Elected Officials Consortium”, all as described herein.

G. Moreover, in addition to the municipal powers granted to the Localities as described in Recital F above, Virginia Code § 15.2-1300 also empowers the Localities to exercise their powers jointly by agreement, provided that such agreement meets certain criteria described in that statute. The Localities intend for this Agreement to be an agreement contemplated under Virginia Code § 15.2-1300 in order for the Localities to exercise, on a joint basis, the powers and responsibilities of their chief elected officials under Virginia Code § 2.2-2472(H).

NOW, THEREFORE, the Localities agree as follows:

1. Creation of Consortium. The Localities hereby create an association known as the “Crater Regional Workforce Chief Elected Officials Consortium” (the “Consortium”). The Consortium shall have the powers described in this Agreement or otherwise allocated to the Localities’ Chief Elected Officials under WIOA, but no other powers, and shall exercise its powers through the votes of its voting members.
2. Purpose of Consortium. The purpose of the Consortium shall be to plan, establish, and operate a Local Workforce Development Area (the “Area”) and Workforce Development Services Delivery System through the CRWDB according to the provisions of WIOA and the regulations promulgated thereunder, together with any and all other subsequent and relevant federal and Commonwealth of Virginia statutes, policies and interpretations.
3. Area to be Served. The Area to be served shall be known as the Local Workforce Area 15, shall be co-extensive with the area served by the CRWDB, and shall include the jurisdictions of the Counties of Dinwiddie, Greensville, Prince George, Surry, and Sussex, the Cities of Colonial Heights, Emporia, Hopewell, and Petersburg, Virginia.

1. Structure, Duties, and Responsibilities of the Consortium.

(a) The Board of the Consortium shall be composed of 9 members; the Chief Elected Official (“CEO”) and the Chair of the BOD.

(b) The voting members of the Consortium shall be the CEO, or that official’s duly appointed designee. In Counties, the Chief Elected Official shall be the Chairman of the County’s Board of Supervisors. In Cities, the Chief Elected Official shall be the Mayor. In the event of that the voting member of the Locality is to be the designee of the CEO, rather than the CEO personally, each Locality may determine how such designee is to be appointed and shall certify such appointment to the Consortium in writing as long as the designee is an elected member of the locality’s governing body. Each Locality may also designate one or more alternates, periodically, and shall provide in writing for alternates as long as the designee is an elected member of the locality’s governing body to serve as voting members of the Consortium in the event that the CEO or the CEO’s designee, as applicable, is not present at a meeting of the Consortium; but no Locality shall be entitled to more than one voting member at any meeting of the Consortium. In addition, the Chair of the BOD, or the Chair’s duly appointed designee, shall serve as a voting member of the Consortium. The attendance of a Locality’s alternate representative does not relieve such Locality of its fiscal liability or other responsibilities under this agreement and all applicable laws, regulations and policies.

(c) The term of office for a Consortium voting member or designee shall coincide with the term of the CEO who serves on the Consortium.

(d) The consortium may adopt operational and procedural by-laws consistent with this Agreement, applicable federal and state laws, and rules and regulations

pursuant thereto. Such by-laws shall be adopted or amended by a majority of the members of the Consortium Board. The Consortium Board shall meet as determined by its members and consistent with applicable law.

(e) Each voting member of the Consortium shall have one (1) vote.

(f) The Consortium shall hold regular meetings. A quorum is required for the Consortium to conduct business. A simple majority of the voting membership (5 of 9 jurisdictions) of the Consortium constitutes a quorum. The action of a simple majority of the members present and voting at a meeting at which a quorum is present is the action of the Consortium.

2. Powers and Responsibilities of Consortium. The Consortium shall collectively perform the following functions on behalf of the Localities, which functions are the responsibilities delegated to Chief Elected Officials under WIOA:

(a) Designate one of the Localities to serve as local grant recipient for the WIOA funds,

(b) Designate the CRWDB to serve as fiscal agent for the Consortium. In its capacity as the fiscal agent of the Consortium, the CRWDB shall perform the following functions:

(i) Receive funds;

(ii) Ensure sustained fiscal integrity and accountability for expenditures of CRWDB funds in accordance with Office of Management and Budget circulars, WIOA and the corresponding Federal Regulations and Commonwealth of Virginia policies;

(iii) Respond to audit financial findings;

(iv) Maintain proper accounting records and adequate documentation;

(v) Prepare financial reports;

(vi) Provide technical assistance to sub recipients regarding fiscal issues;

(vii) Procure contracts or obtain written agreements;

(viii) Conduct financial monitoring of service providers;

(ix) Ensure independent audit of all employment and training programs; and

(x) Report periodically to the Localities regarding the CRWDB's finances.

(c) Designate the signatory authorities for the CRWDB fiscal agent to be the Executive Director, Secretary/Treasurer of the CRWDB and the CEO Consortium Chair.

(d) Determine the composition of the Statement of Economic Interest required annually from all members of the BOD of the CRWDB.

(e) Set policy for the local workforce development system in coordination with the CRWDB;

(f) Collaborate with the CRWDB to provide oversight of local Youth, Adult and Dislocated Worker programs and regional workforce development initiatives;

(g) Approve the annual local operating budget developed by the CRWDB;

- (h) Perform other duties as may be prescribed from time to time for Chief Elected Officials under the WIOA or Virginia law; and,
- (i) Establish such bylaws and such other rules as it deems necessary to govern its operations.

3. Joint Responsibilities. In addition, the Consortium may collaborate with the CRWDB on the following initiatives, each of which shall be subject to the final approval of the Consortium:

- (a) A local strategic workforce plan;
- (b) Selection of the One Stop Operator or a One-Stop Consortium;
- (c) An annual local operating budget;
- (d) Local performance measures for approval by the Governor;
- (e) Submit annually a strategy for career pathways for opportunity youth;
- (f) Conduct oversight for local youth activities and local employment and training activities.

4. Appointment of members to the BOD of the CRWDB. The BOD of the CRWDB consists of members, who are appointed by the Consortium. The Consortium shall ensure the membership and appointment of the CRWDB members are in accordance with WIOA and applicable State criteria. The CEO of each Locality may appoint up to three members to the BOD of the CRWDB. Appropriate consideration should be given to diversity considerations when appointing members to the BOD of the CRWDB to ensure racial, ethnic, and cultural diversity, as well as the diversity of individuals with disabilities from labor markets within the Area. All appointments of members shall be made in accordance with the requirements of WIOA, as amended from time to time, and in accordance with the requirements contained in the governing

documents of the CRWDB and applicable law.

4. Misuse of Funds. When the CRWDB receives WIOA funds, the Commonwealth also provides an allocation (the "Allocation") stating the percentage of such funds that are attributable to services provided to each Locality. As required under WIOA, each Locality shall be responsible, on a pro rata basis in accordance with the Allocation, for any misuse of funds received by the CRWDB under WIOA. Designation of a Locality or other entity as local grant recipient or fiscal agent does not relieve any other Locality from liability for any misuse of WIOA funds.

5. Insurance. The Consortium shall insure that the CRWDB procures and maintains insurance sufficient to safeguard the Consortium and its voting members, the Localities, CRWDB officers and members, and CRWDB employees from errors, omissions, and misuse of funds received and held by the Consortium, its grant recipient, fiscal agent, and the CRWDB.

6. Conflicts of Interest. Section 107(h) of WIOA (codified at 29 U.S.C. § 3122(h) prohibits a member of the Consortium from voting on a matter under consideration by the Consortium when:

- (a) The matter concerns the provision of services by the member or by an entity that the member represents; or
- (b) The matter would provide direct financial benefit to the member or the Immediate Family of the member; or
- (c) The matter concerns any other activity deemed a conflict of interest as specified in the State and local Government Conflict of Interest Act, VA Code §2.2-3100 et. seq. and as specified

under Virginia Workforce Development Board Policy 200-02 or CRWDB Policy OP 15-03. The term "Immediate Family" means wife, husband, son, daughter, mother, father, brother, brother-in-law, sister, sister-in-law, son-in-law, daughter-in-law, mother-in-law, father-in-law, aunt, uncle, niece, nephew, grandson, granddaughter, grandparent, stepparent, stepchild, or any person residing in the same household.

7. Confidentiality and Disclosure.

(a) All information, whether transmitted orally or in writing, that is of such a nature that it is not, at that time, a matter of public record or public knowledge, is confidential. Members shall not disclose confidential information obtained in the course of or by reason of such member's membership on the Consortium to any person or entity not directly involved with the business of the Consortium.

(b) No member shall use confidential information obtained in the course of or by reason of such member's membership on the Consortium in any matter with intent to obtain financial gain for the member, the member's Immediate Family, or any business with which the member is associated. No member shall disclose confidential information obtained in the course of or by reason of his/her membership on the Consortium in any manner with the intent to obtain financial gain for any other person.

(c) Nothing in the foregoing provisions shall be construed to prevent any Locality from complying with its responsibilities under the Virginia Freedom of Information Act ("FOIA"). To the extent that FOIA is

applicable to the Consortium (if any at all), the Consortium shall comply with FOIA.

8. Termination, New Members, Withdrawal, and Amendment.

(a) This Agreement shall be terminated upon the repeal of WIOA or successor legislation pertaining to workforce development, or upon mutual consent of at least two-thirds (2/3) of the voting members of the Consortium.

(b) A political subdivision of the Commonwealth of Virginia may petition the Consortium for membership provided that such political subdivision is part of the Area (as designated by the Governor in accordance with the provisions of WIOA). Upon approval of the voting members of the Consortium, such political subdivision shall become a member of the Consortium.

(c) Any Locality shall have the right to withdraw from the Consortium after providing at least ninety (90) days written notification to the Consortium.

(d) This Agreement may be amended by unanimous consent of the Localities.

(e) Nothing in this Agreement shall be construed to waive any sovereign immunity to which a Locality is entitled.

(f) The Localities do not anticipate that the Consortium will have any property; rather, WIOA funds are the property of the CRWDB. No Locality shall be obligated to make any appropriation under this Agreement except in the event that the

CRWDB misuses funds that it received under WIOA, and then only as described in paragraph 8 above and to the extent that insurance or other funds are not otherwise available to make the repayments required under WIOA. Upon the termination of this Agreement any property of the Consortium shall become the property of the CRWDB.

9. Severability. If any of the provisions of this Agreement shall be found void or unenforceable for whatever reason by any court of law or equity, it is expressly intended that such provision(s) be severable and the remainder of the Agreement shall remain in force and effect.

10. Effective Date. This Agreement shall become effective upon full execution by each Locality and remain in effect for five years from the effective date. Should changes to this Agreement be required prior to the conclusion of the five-year effective period, the document will be updated for compliance with federal and state regulations and presented to the Consortium and to the Localities for consideration and renewal.

11. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be valid as an original. It is not necessary that each Locality execute each counterpart, so long as each Locality has executed at least one counterpart. Facsimile or scanned signatures shall be valid as originals.

[signatures to follow on subsequent pages]

GREENSVILLE COUNTY, VIRGINIA

By_(SEAL)

_____(Printed Name)

Its:_____(Title)

COMMONWEALTH OF VIRGINIA,
CITY/COUNTY OF _____, to-wit:

The foregoing instrument was acknowledged before me in the jurisdiction aforesaid this
_____ day of _____, 2019, by _____,
_____ for Greenville County, Virginia as evidence by the
attached ordinance.

My commission expires:_____.

My registration number is:_____.

Notary Public

Brenda Parson

From: Quentin Johnson <quentin.johnson@southside.edu>
Sent: Monday, November 25, 2019 5:21 PM
To: Brenda Parson
Cc: Quentin Johnson
Subject: Re: SVCC Questions
Attachments: SVEC Questions for Dr Johnson - BOS Presentation - SVCC Response Document.docx

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Good afternoon Ms. Parson,

As requested, the attached response document is for your review and information. Please do not hesitate to contact me if you have any questions or concerns. Again, thank you for leadership and support for our SVEC/SVCC partnership! Have a most enjoyable Thanksgiving Holiday!

Best regards,

Quentin R. Johnson, Ph.D.
President
Southside VA Community College
109 College Drive, Christanna Campus
Alberta, VA 23821
434-949-1004
quentin.johnson@southside.edu

Cc: Attachment

Questions for Dr. Johnson in regards to SVCC/SVEC (SVCC Response Document)

1. In the presentation to the Board of Supervisors, you mentioned that the funding would be used to assist with sending staff down from the main campus to help with financial aid, student services and other areas. It is our understanding that the current full-time staff member has knowledge in these areas and may be able to assist, even though there is very limited coverage with only one staff member. Will the funding requested from the County of Greenville be used to pay for the current full-time employee to remain at the Greenville/Emporia location? Or will the position be eliminated and replaced with staff coming down from main campus?

Response:

Yes, funding will be used to pay for the current full-time position. Additionally, over time new enhanced educational student programming and services will be added at the SVEC. Programming with a focus on student wellness and retention such as Financial Literacy, Healthy Lifestyles, Title IX (Sexual Violence), College Transfer, Student Leadership Training, etc.

2. If the funding request is not approved by the City and/or the County, what is SVCC's plan of action to staff SVEC in Greenville/Emporia in order to not provide a disruption to students' access to services? How often will the facility be open and what are the hours that staff will be there to assist students?

Response:

If funding is not approved all hours previously covered by staff will not be covered. SVCC would rely on instructors to assist students where possible. New signage will be used to direct students to off site support using technology (Zoom or telephone).

3. How is the Greenville/Emporia location handling the reduction in staff in regards to their operating hours? What impact of student services do you anticipate will occur? How do you plan to assist students who may not be able to come to the center to meet with staff during the new adjusted operating hours?

Response:

A reduction in force (RIF) is very hard on everyone involved. A communications plan will be established using the EAB Navigate tool to help keep enrolled students informed of resources and support services available to them. Students who are not able to come to the Center will be able to contact SVCC staff by phone for assistance. This information will be added to the new SVCC website that will be launched in Spring 2020.

4. What is the plan of action for coverage when the current full-time staff member is required to attend a meeting or is sick and not able to be at work?

Response:

When the absence is anticipated the College should be able to provide coverage via instructors on site and/or will identify staff support from another SVCC location. However, when the absence or illness is not anticipated instructors will be asked to assist when possible. Also, signage will direct students/guest to off site support.

5. It is our understanding that at the current time, the part-time custodial staff will remain in the evenings to assist with the cleaning and closing up of the building. Are there plans to eliminate this position, if so, what plan of action do you have to provide coverage of the building in the evenings? Also, if the position is eliminated, who will be responsible for cleaning the building and how often will this be done?

Response:

Yes, at this time the part-time custodian will remain in the evenings. There are no plans to eliminate this position at this time. However, given our current budget constraints the College respectfully request that the Greenville County Board of Supervisors consider taking over this responsibility over the next 3 years?

6. On State holidays on which the County of Greenville and other entities in the SVEC building such as the Virginia Employment Commission are closed, is there a plan in place to assist the current full-time staff member with coverage so she is not the only one in the building?

Response:

There are no formal plans in place at this time. To this end, work-study students assigned to the SVCC can assist while on duty based on schedules and availability.

7. Will SVCC continue to contribute to the utility cost of SVEC as has occurred since locating to the facility in August 2008? For FY 2020, SVCC provided Greenville County a total payment of \$35,886.

Response:

Yes, SVCC plans to continue contributing to the utility costs of SVEC. However, the College respectfully requests that the Board of Supervisors consider taking over these costs over the next 3 years. This would be very helpful in helping the College with budget reduction efforts.

8. During the Board of Supervisors presentation, you mentioned that CLARUS would be assisting in the advisement and transition of SVCC in hopes of assisting with an increase in enrollment. When do you anticipate receiving recommendations from CLARUS? Do you plan to update all localities in SVCC's service area? If so, how often will these updates occur?

Response:

Yes, the CLARUS Corporation has been engaged by the College to lead a Comprehensive Enrollment and Market Audit. We are in the early stages of the CLARUS Audit and expect to receive preliminary results of their findings in Spring 2020. Localities will be briefed and updated shortly after results have been received and processed. Additionally, at completion of the CLARUS Audit a Strategic Enrollment Management Committee (SEM) will be established and charged with creating a 5 Year Strategic Enrollment Management Plan for the College. SEM Committee will create four (4) sub-committees: Recruitment, Marketing, Communications, and Retention Committees. Faculty and staff from the SVEC will be invited to serve on the SEM Committee, as well as sub-committees.

9. What are your plans for increasing enrollment at SVCC and when is the timeline of implementation for your plans? Do you anticipate adding new programs to the Greenville/Emporia location?

Response:

The aforementioned 5 Year Strategic Enrollment Management Plan will drive enrollment planning, including adding new programs or deleting low performing programs for the College at all locations moving forward.

10. During the joint meeting between Greenville, Brunswick, and Mecklenburg school divisions, Greenville and Brunswick expressed interest in sending students to the Precision Machining program slated to start in the Fall 2020 semester. Greenville expressed interest in other programs such as HVAC and Electrical and believes they have several students that would be interested in those programs. Brunswick has also expressed interest in those programs and indicated that they are already sending a bus to SVEC with Machining students and would prefer to send all students to the same location for programs such as HVAC and Electrical. Are there plans to include either/both or some form of combination of classes in these fields of study at SVEC?

Response:

Yes, the SVCC instructional team is currently in discussion with school officials.

Thank you for your consideration!

COUNTY OF GREENSVILLE
Information Technology Department

TO: Brenda N. Parson, County Administrator
Gary Cifers, Deputy County Administrator

FROM: Ryan Aerni, IT Manager

RE: Telpage Broadband Internet

DATE: December 10, 2019

Charlie Grigg with Telpage reached out to offer a bandwidth increase at special pricing due to Telpage upgrading their own MBC fiber circuit. Our last bandwidth increase was from 50M/50M for \$1,280 a month to 200M/200M for \$2,680 a month. This was an increase of 150M/150M for \$1,400. With the special pricing option, we would be going from 200M/200M for \$2,680 a month to 300M/300M for \$2,830 a month. This is an increase of 100M/100M for only \$150 more per month. Staff is recommending the increase of the County complex's fiber internet circuit due to the additional bandwidth needs of our existing IT infrastructure. Staff requests direction from the Board.

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

REA

Telpage Broadband Internet Access Agreement

This Agreement between **Telpage, Inc.** located at **636 South Main Street, Emporia, VA 23847** (hereinafter called "Telpage") and **Greensville County** located at **1781 Greensville County Circle, Emporia, VA 23847** (hereinafter called "Subscriber") shall remain in effect for a period of 36 months.

Provision of Services: Telpage will provide services on its computing and network systems in exchange for payment of fees and compliance with the terms and conditions of this agreement. Telpage's services are defined as the use, by the Subscriber, of computing, telecommunications, and information services provided by Telpage and access to computing, telecommunications, software, and information services provided by others via the Global Internet.

The Subscriber shall receive the following services:

Internet Access: 300 Mbps / 300 Mbps via Mid-Atlantic Broadband Cooperative's (MBC) regional fiber network. Access may be distributed through the Greensville County Office Park.

Public IP Addresses: /27 block of public IP addresses.

Payment Policies & Terms: Subscriber shall be billed for the services based on the following:

Service	3 Year Term
300 Mbps / 300 Mbps Internet Access with 1 IP Address	Monthly Recurring Charge (MRC): \$2600.00 /month
Public IP Addresses: 46 additional	/\$5.00 each address
Total Monthly at Contract Commencement	\$2,830.00

Payment by Subscriber shall be due to Telpage within thirty (30) days from the date of the invoice. A twenty-five-dollar (\$25.00) late payment fee shall be assessed on any account not paid within thirty (30) days of invoice. Accounts remaining unpaid for sixty (60) or more days shall be deemed delinquent. Delinquent accounts shall accrue interest at three-quarters of one percent per month on all outstanding principle amounts until paid. Delinquent accounts shall be placed on "accounting hold" and services to the Subscriber shall be suspended until the account is paid in full. For any subscriber account that has been placed on suspended service there shall be due a Seven Hundred Fifty Dollar (\$750.00) reconnection charge to reactivate Subscriber's services. Both parties agree to electronic mail as legally binding documentation for billing and notification purposes. The sales prices quoted in this agreement are guaranteed for the term of the agreement.

Term of Agreement

This Agreement shall have a term of 36 months commencing on December 17, 2019. Thereafter this Agreement will automatically renew for successive yearly terms unless either party provides written notice of its intent not to renew at least sixty (60) days prior to the expiration of the then current term. Telpage reserves the right to revise billed service rates at the conclusion of this contract and prior to any renewal. This Agreement will supersede the previous Agreement dated July 2, 2018.

Subscriber Initials _____

Telpage Broadband Internet Access Agreement

Additional Fees: Consulting/integration services and equipment required to deploy Internet access to the Subscriber's office building and through the Subscriber's office park are to be billed separately and are not covered in any form by this contract. Telpage's connection point ends at the Local Area Network (LAN) jack on the Telpage/MBC supplied fiber converter. Subscriber LAN connectivity, configuration and management is the sole responsibility of the Subscriber.

Equipment & Scope of Work: All equipment except for equipment purchased and paid for in full by the Subscriber, will at all times remain the property of Telpage. Subscriber may not sell, transfer, lease, encumber or assign all or part of the equipment to any third party. Subscriber shall pay for the fair market value cost, or the repair or replacement of any lost, stolen, unreturned, damaged, sold, transferred, leased encumbered or assigned equipment or part thereof, together with any costs incurred by Telpage in obtaining or attempting to obtain possession of any such equipment. On expiration or termination of this Agreement, Subscriber authorizes Telpage to immediately retrieve any equipment, which is owned by Telpage, from the Subscriber's premises.

Standard Maintenance: Telpage's connection point ends at the LAN jack on its fiber converter. Any trouble beyond our network or equipment is the full responsibility of the Subscriber and their subsequent Network Administrator or vendor. Standard maintenance is limited solely to Telpage's network and the MBC backbone connectivity. Hourly charges will be assessed for any repair services required that fall outside of the Telpage connection point. The standard hourly charge is \$110.00.

Use of Material: All content downloaded or uploaded using Telpage's system shall remain the sole responsibility of the Subscriber. The Subscriber assumes all risks associated with material, including but not limited to, copyright restrictions, trademark restrictions, service mark restrictions, confidentiality limitations, trade secrets, patent restrictions or any other intellectual property tangible or intangible rights associated with the material.

Use of Services: Subscriber will utilize the services exclusively for residents of the Greenville County Office Park. The resale or redistribution of these services, to entities residing outside of the office park, is strictly prohibited. The connection may not be resold or offered as a form of access to any broadband provider or used for the purpose of delivering Internet access to residents and/or corporations residing in the County of Greenville, City of Emporia or any other area. Subscriber understands and agrees that this service may be utilized solely for lawful purposes and the use of this service in connection with or adjunct to any matter or thing which violates any foreign, municipal, state, county or federal regulation is expressly prohibited. Subscriber acknowledges that Telpage is a commercial entity. Subscriber agrees that its use of the services herein shall not infringe upon the use by other clients of Telpage. Subscriber is prohibited from sending unsolicited advertising or promotional materials to other Telpage clients. Should Subscriber violate any provision of this section, Telpage will provide written notice of such violation and a cure period of 72 hours. If after 72 hours the Subscriber remains in violation Telpage shall, at its sole discretion, immediately suspend services to Subscriber and terminate this agreement. Telpage shall not be liable for any incidental or consequential damages as a result of the termination of the Agreement under this provision nor shall Telpage have to refund any payment for unused services.

Abuse of Services: Any use of the Telpage system that disrupts the normal use of the system for other Telpage clients is considered to be an abuse of services. The propagation of computer worms or viruses or the use of the network to make unauthorized entry to other computational, information, or communication devices or resources of others is a violation of this agreement. The use of Telpage's services by Subscriber to modify, alter, reverse engineer, decompile disk, or disassemble any proprietary work in whatever form is a violation of this Agreement. The failure of

Subscriber Initials _____

Telpage Broadband Internet Access Agreement

any Subscriber running IPX to use an IP tunneling protocol is a violation of this Agreement. The broadcast of Routing Internet Protocol (RIP) by Subscriber is a violation of this Agreement. If the Subscriber is deemed by Telpage to be in violation of this section the Subscriber will be offered written notification of such violation and a cure period of 72 hours unless the abuse requires immediate containment. In such a case Telpage may temporarily interrupt Internet access immediately following notification and services will remain disabled until the issue is resolved to the satisfaction of Telpage. If after 72 hours the Subscriber remains in violation Telpage shall, at its sole discretion, immediately suspend services to Subscriber and terminate this agreement is subject to immediate termination by Telpage. Telpage shall not be liable for any incidental or consequential damages as a result of the termination of the Agreement under this provision nor shall Telpage have to refund any payment for unused services.

Network Maintenance: Telpage reserves the right to bring the system down, for service or upgrades, at any time. Notification will be given to the Subscriber whenever possible. Routine service and upgrades will be scheduled during off peak hours when possible.

Service Interruptions: Telpage will not be responsible for service interruptions, including but not limited to Mid-Atlantic Broadband Cooperative network outages, acts of God, service interruptions by its suppliers, or modifications to the Subscriber's system by the Subscriber or a third party.

Subscriber Network Security: Each subscriber is responsible for implementing sufficient procedures and check points to satisfy its requirements for accuracy and security of subscriber data and equipment. Subscriber is also responsible for maintaining a means external to Telpage for archiving Subscriber's critical data. Telpage will not be responsible for the reconstruction of any lost data, outside of that provided by and required for the operation of Telpage itself.

Access Codes: Subscriber agrees to protect and treat as confidential all access codes passwords, and proprietary information provided by Telpage for access to its system. Subscriber will be held responsible for all acts/communications initiated or authorized by its account ID. If Subscriber believes their access Login ID password has been compromised, Subscriber should notify Telpage by e-mail or telephone immediately.

Bandwidth: Although Telpage can in most cases ensure the Subscriber's connection speed to the Internet, we cannot precisely control the throughput speeds due to the Internet's distributed architecture. When the Subscriber connects to the Internet using this service, the speeds that the Subscriber experiences will vary based on a variety of factors including the following: downstream Internet congestion, server and router speeds of the web sites/services accessed, computer configuration, LAN configuration and current LAN traffic load.

Disclaimer: Telpage assumes no responsibility for the content contained on the Internet or otherwise available through the network or from any source accessible via Telpage's services. Telpage discloses and Subscriber acknowledges that there may be content on the Internet or otherwise available through the services provided by Telpage which may be offensive to some individuals, which may not be in compliance with local, state or federal laws, rules or regulations, including but not limited to pornographic, or otherwise inappropriate or sexually explicit or offensive content. Subscriber acknowledges to Telpage that its use of Telpage's services to access information, content or other services is at its own risk.

Governing Law and Venue: The laws of the Commonwealth of Virginia shall govern the terms of this Agreement. The parties hereto stipulate and agree that the exclusive venue for the resolution of all disputes concerning this Agreement shall be Greensville County, Virginia.

Assumption of Liability: The extent permitted by state and federal law, Subscriber, its agents and/or assigns, accepts sole responsibility and liability for any claims, losses, actions, damages,

Subscriber Initials _____

Telpage Broadband Internet Access Agreement

or proceedings arising out of or otherwise related to Subscriber's installation of, or use of, Telpage's service hereunder, including, but not limited to, Subscriber's access to content uploaded or downloaded using Telpage's services from any source or to any recipient. Subscriber further accepts sole responsibility and liability for claims, actions, causes of actions, losses or damages which result from Subscriber's installation of, or use of, Telpage's services herein. Telpage expressly acknowledges that Subscriber is not permitted by law to commit expenditures as to any future fiscal years, and that as its own policy Subscriber does not and will not commit expenditures as to future years, and as a result any obligations of Subscriber to Telpage which arise hereunder in any subsequent fiscal year depend upon, and are contingent on, appropriations by Consumer's Board of Supervisors in such future fiscal years.

Entire Agreement: This Agreement constitutes the entire Agreement between the parties and no other representations or statements will be binding upon the parties. If any part of this Agreement is held to be invalid or unenforceable for any reason, the remaining terms and conditions of this Agreement shall remain in full force and effect.

THIS AGREEMENT IS A LEGALLY BINDING CONTRACT
SUBSCRIBER HAS READ AND AGREES TO THE TERMS OF SERVICE

Subscriber Signature

Date


Telpage Agent Signature

Date

Subscriber Initials _____

COUNTY OF GREENSVILLE
BUILDING AND PLANNING DEPARTMENT

TO: The Honorable Board of Supervisors

FROM: Linwood E. Pope, Jr., Director of Planning 

RE: Approval of construction contract for 301 North Sidewalk Project

DATE: December 12, 2019

Virginia Carolina Paving Company was the lowest responsible bidder for the 301 North Sidewalk Project.

Virginia Carolina Paving Company submitted a bid in the amount of \$627,175. Attached is a copy of Section 00510 of the contract documents. Section 00510 of the bid documents is the section of the contract documents that all parties sign. I did not attach the entire set of contract documents with this correspondence since the documents contain 217 pages. The contract documents have been reviewed by the County Attorney and changes made at the request of the County Attorney. Those changes are shown in Section 0800-2 titled Second Supplementary Conditions which are attached. Virginia Carolina paving has agreed to the changes recommended by the County Attorney,

Staff is requesting that the Board of Supervisors approve the Construction Contract between Greenville County and Virginia Carolina Paving and authorize the County Administrator, Brenda Parson to sign the contract.

LEP, Jr./tcp

Attachment

**SECTION 00510
AGREEMENT**

THIS AGREEMENT, entered into as of this 8th day of November, 2019, by and between:

OWNER is: County of Greenville
1781 Greenville County Circle
Emporia, Virginia 23847

CONTRACTOR is: MCC Acquisition LC
d/b/a Virginia Carolina Paving Co.
2158 Bill Tuck Highway
South Boston, VA 24592

ENGINEER is: Dewberry Engineers Inc.
4805 Lake Brook Drive, Suite 200
Glen Allen, VA 23060

WITNESSETH: That for and in consideration of the payments and AGREEMENTS hereinafter mentioned:

- 1.0 CONTRACTOR will commence and complete the construction of the Route 301 N Sidewalk
- 2.0 CONTRACTOR will furnish all of the materials, supplies, tools, equipment, labor, and other services necessary for the construction and completion of the WORK as described in the Contract Documents.
- 3.0 CONTRACTOR will commence the WORK required by the Contract Documents on or before a date to be specified in a written "Notice to Proceed" issued by OWNER and to substantially complete the WORK within 120 consecutive calendar days thereafter, and be completed and ready for final payment within 30 days of substantial completion.
- 4.0 CONTRACTOR agrees to pay, as Liquidated Damages, the sum of **six hundred dollars (\$600)** for each consecutive calendar day beyond the AGREEMENT period stated in the Notice to Proceed until the substantial completion and the sum of **six hundred dollars (\$600)** for each consecutive calendar day beyond the AGREEMENT period stated in the Notice to Proceed from substantial completion to final completion and acceptance of the WORK by OWNER, as hereinafter provided in Section 20.B(4) and 25.C of the General Conditions.

5.0 CONTRACTOR agrees to execute all of the WORK described in the Contract Documents and comply with the terms therein for the sum of Six Hundred Twenty Seven Thousand One Hundred Seventy Five Dollars and Zero Cents (\$627,175.00) or as shown on the Bid Schedule, subject to additions and/or deletions specified in the Contract Documents.

5.1 The Contract Sum includes the following Alternates, if any, described in the Contract Documents and accepted by OWNER:

None

6.0 The term "Contract Documents" means and includes the following:

Advertisement for Bids
Information for Bidders
Bid Form
Bid Bond
Certification of Bidder Regarding Disbarment by Agency of the Commonwealth of Virginia
Notice of Award
Agreement
Notice to Proceed
Payment Bond
Performance Bond
Affidavit and Acknowledgement of Surety
General Conditions
Route 301 N Sidewalk 100% Plans prepared by Dewberry Engineers Inc. dated April 30, 2018.
Specifications prepared or issued by Dewberry Engineers Inc. dated May 2018.

ADDENDA:

No. 1, dated August 19, 2019.

7.0 OWNER shall pay to CONTRACTOR in the manner and at such times as set forth in the General Conditions. Each Application for Payment shall be based on the percentage of the Lump Sum or the unit prices established in the Schedule of Values, submitted by CONTRACTOR and set forth in the General Conditions.

8.0 This AGREEMENT shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors and assigns.

9.0 The AGREEMENT may be terminated by OWNER or CONTRACTOR as described in Article 26 of the General Conditions.

10.0 IN WITNESS WHEREOF: The parties hereto have executed or caused to be executed by their duly authorized official, this AGREEMENT in Four (4) copies, each of which shall be deemed an original on the date first above written.

OWNER

CONTRACTOR

Signature

Signature

Brenda Parson, County Administrator
Printed Name and Title

Printed Name and Title

ATTEST:

ATTEST:

Signature

Signature

Printed Name and Title

Printed Name and Title

END OF SECTION 00510

SECTION 00800-2
SECOND SUPPLEMENTARY CONDITIONS

General

These Second Supplementary Conditions amend or supplement the Standard General Conditions of the Construction Contract. All provisions that are not so amended by the Supplementary Conditions or by these Second Supplementary Conditions remain in full force and effect. The terms used in these Second Supplementary Conditions have the meanings stated in the General Conditions. Additional terms used in these Second Supplementary Conditions have the meanings stated below, which are applicable to both the singular and plural thereof. The address system used in the Second Supplementary Conditions is the same as the address system used in the General Conditions, with the prefix "SC" added thereto.

**ARTICLE 5 – AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS;
HAZARDOUS ENVIRONMENTAL CONDITIONS**

SC-5.06 Hazardous Environmental Conditions

SC-5.06.I Delete Paragraph 5.06.I in its entirety.

ARTICLE 6 – BONDS AND INSURANCE

SC-6.06 Waiver of Rights

SC-6.06.B In the first line of Paragraph 6.06.B, replace the word "Owner" (first word) with the word "Contractor", and replace the word "Contractor" (sixth word) with the word "Owner".

SC-6.06.C Delete Paragraph 6.06.C in its entirety and replace with the following:

SC-6.06.E. (NEW) Contractor shall defend, protect and save harmless Owner, its Board members, officers, agents and employees from and against any and all claims, suits, actions, liability, loss, damage, and expense arising out of any negligent act or negligent omission of Contractor or any subcontractor or consultant of Contractor or any of their respective agents or employees in connection with the performance of the services hereunder.

ARTICLE 7 – CONTRACTOR'S RESPONSIBILITIES

SC-7.07 Patent Fees and Royalties

SC-7.07.B Delete Paragraph 7.07.B in its entirety.

SC-7.07.C In the first line of Paragraph 7.07.C, delete the phrase "To the fullest extent permitted by laws and regulations".

ARTICLE 15 – PAYMENTS TO CONTRACTOR; SET-OFFS; COMPLETION; CORRECTION PERIOD

SC-15.01 Progress Payments

SC-15.01.D.1 In the first line of Paragraph 15.01.D.1, change "Ten" to "Thirty".

TO: The Honorable Board of Supervisors

FROM: Reggie Owens,

SUBJECT: Building Enhancements Proposal

DATE: December 11, 2019

Staff has evaluated our current building security and found needs for improvement. Staff has solicited input from the security consultant that is providing building security enhancements for new additions to the County's office park. Staff seeks Board approval concerning the proposal outlined in the memo titled: *Building Enhancements*, dated December 13, 2019, which you should have received in your Friday Memo.